

ORIGINAL



SEMS DocID

2243956

May

Page 1987

Mobil

returned material notice

Paulsboro Refinery
Paulsboro, NJ 08066

ISSUING OFFICE)

Original copy of this form to be enclosed in envelope bearing
first class postage and attached to item being returned.

ORIGINAL
(Red)

SHIPMENT NO. 15

SHIPPED TO (VENDOR'S NAME & ADDRESS)

Metro Container Corporation

2nd & Price Street

Trainer, PA 19013

DATE SHIPPED 4/17

PURCHASE ORDER NO. D-670000

YOUR ORDER NO.
OR REFERENCE

MODEL & SERIAL NO.
OF EQUIPMENT FROM
WHICH PART WAS TAKEN

ACCOUNTING
DISTRIBUTION

Ship 3 of the material shown below was authorized by your Sid Levy

and was Shipped today via Metro Truck # 26 ☐ COLLECT ☐ PREPAID (shipping charges \$)

for the following reason:

- ☐ REPAIR NO CHARGE
☐ REPAIR AND CHARGE
☐ EXCESS SHIPMENT

- ☐ CREDIT FOR PARTS EXCHANGED
☐ CREDIT FOR MATERIAL RETURNED
☐ VENDOR'S RETURNABLE CONTAINERS
(INVOICE TO FOLLOW)

- ☐ DEFECTIVE
☐ BROKEN
☐ REPLACEMENT

- ☐ ERROR (EXPLAIN)
☒ OTHER (EXPLAIN)

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

- ☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.
☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

ITEM NO.	QUANTITY	DESCRIPTION OF PARTS OR MATERIAL SHIPPED
	<u>116</u>	Empty 55 Gal. Uncleaned Drums for Reconditioning
		Drums rejected per Metro Ticket #
		Physically damaged non-usable "junk/scrap"

Received From

Driver:

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils -160

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums

T H Scrap Drums

17 H O H

Orig. O H

STC O H

BUNGS SHORT

TAPS SHORT

TOTAL

SIGNED

IL OIL CORPORATION

K. J. Richardson

ble for making #1 Drums)



BOB O'DONNELL
STEEL DRUMS
607 WYNNE RD.
SPRINGFIELD, PA. 19064

ORDER NO.

SOLD TO

Metro Enterprise Corp. DATE *5/29/87*

ADDRESS

ENTERED INVENTORY

SHIP TO

SIC

ADDRESS

SALESMAN

SHIP VIA

WHEN

TERMS

F.O.B.

126 *55 gal Open Head*
17-H's

TO BE
RTN

RECEIVED

MAY 30 1987

Lid & Rings
OK

METRO ENTERPRISE

PURCHASED BY

[Signature]

ORIGINAL
(Red)

Date

5-30-87

No.

Received From

O'Donnell

Trailer No.

STRAIGHT Job

TYPE	DRUMS
17H S.S.	<i>126</i>
17H B/B	
17 HC/B	
18ga. Orig.	
18ga. STC	
20/18 ga. STC	
Rieke 20/18ga.	
B/B O.H.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	
Heads Over	
Heads Short	<i>0</i>
Rings Over	
Rings Short	<i>0</i>
Bungs Short	

Signature

CHop

(215) 485-6100

Ship Via

[illegible]

1206

REC'D BY

TAPS SHORT

TOTAL 81

SIGNED Lee

ORIGINAL
(Red)

**Kramer
Chemicals Inc.**P.O. Box 1299
Allwood Station,
Clifton, N.J. 07012Phone:
(201) 471-9500
Fax:
201-471-0891Offices:
935 Allwood Road
Clifton, N.J.
Camden Div.
Camden, N.J.**ORIGINAL
(Red)**Plants:
206-220 Clifton Blvd.
Clifton, N.J.
109 Fifth Avenue
Paterson, N.J.
Atlantic Ave., & Del. River
Camden, N.J.Sold To **METRO CONTAINER CORP.**
2ND & PRICE STS.**TRAINER****, PA 19013**Ship To **METRO CONTAINER CORP.**
2ND & PRICE STS.**TRAINER****, PA 19013**

ENTERED JUN 2 1987

The seller makes no warranty, express or implied, concerning the goods furnished hereunder other than that they shall be of the quality and specifications stated herein. The buyer assumes all responsibility and liability for loss or damage resulting from the handling and/or use of said goods whether used as such or in combination or mixture with other substances. Seller's liability for damages shall in no event exceed the purchase price of the material used with respect to which damages are claimed. Claims on account of weight, quality, loss or damage are waived unless made in writing within ten days after arrival thereof at destination.

All returnable containers must be paid for and no discount will be allowed. ☐ Deposit containers remain the property of the seller. Monies on deposit are refundable if container is returned in good condition within 60 days. ☐ There are no warranties which extend beyond the description above. ☐ Terms: Net 30 days commence from date shipped.

Customer Number	Salesman	Order Date	Requisition Number	Customer Order Number	Bill of Lading	Shipped Via	Date Shipped and Invoiced	FOB Point Dest.	Origin	Invoice Number
81800	70	05/29/87		4668	183110	KCI TRUCK	05/29/87			179061

kgs	Units	U/M	Container	Description	Extended Units	Unit Price	U/M	Extended Amount
	23990.4#		BULK	CAUSTIC SODA LIQUID 50% PLUS SUPERFUND CHARGE	8	11.9952	T	1619.35
					23990	.280000	T	3.36
Rec'd				GROSS- 77140				
W'D				TARE-- 30100				
				NET--- 47040 * 38.76 / 76.00				
Extended				INSURANCE SURCHARGE				12.00
Entered	40350			ENTERED ON 11 0 4009				

aid ☐ Container Deposit

Check No. _____

ORIGINAL INVOICE*Addit to Me*
*\$ 34.71*Please Remit To: P.O. Box 1299
Allwood Station, Clifton, N.J. 07012**1634.71**

United Engineers
& Constructors Inc.
Stearns Catalytic Division
Environmental Laboratory

201 E. 10th Street
P.O. Box 434
Marcus Hook, PA 19061
215 485 5377

ORIGINAL
(Red)

**United Engineers
& Constructors**
A Raytheon Company

05/28/87

Mr. Gardner Flynn
P.O. Box 1424
Malvern, Penna. 19355

Subject: C.I. Contract No. 99978
Mr. Gardner Flynn
LABORATORY ANALYSIS

Dear Mr. Flynn:

Attached is the analytical report for samples
submitted to us 05/21/87.

The samples "as received" were handled as described
in the report and the reporting basis is noted.

If there are any questions, please do not hesitate
to contact me (215) 485-5377 or Joe Watt (215) 422-3790.

Very truly yours,

William F. Cowen
William F. Cowen, PhD.

Senior Analytical Chemist

ORIGINAL
(Red)



Page No. 1
05/28/87

3082

STEARNS CATALYTIC DIVISION LABORATORY DATA SUMMARY

LOG NO	SAMPLE DESCRIPTION	ANALYSIS	TREATMENT	RESULT	DATE ANALYSIS STARTED	DATE ANALYSIS COMPLETED
14845	FILTERED UNTREATED	AA Cd	FILTERED	0.091 mg/l	05/21/87	05/21/87
14845	FILTERED UNTREATED	AA Cr	FILTERED	0.284 mg/l	05/22/87	05/22/87
14845	FILTERED UNTREATED	AA Cu	FILTERED	0.886 mg/l	05/21/87	05/21/87
14845	FILTERED UNTREATED	AA Fe	FILTERED	20.1 mg/l	05/22/87	05/22/87
14845	FILTERED UNTREATED	AA Pb	FILTERED	4.13 mg/l	05/21/87	05/21/87
14845	FILTERED UNTREATED	AA Zn	FILTERED	10.0 mg/l	05/22/87	05/22/87
14846	#26	AA Cd	FILTERED	0.015 mg/l	05/21/87	05/21/87
14846	#26	AA Cr	FILTERED	0.032 mg/l	05/22/87	05/22/87
14846	#26	AA Cu	FILTERED	0.092 mg/l	05/21/87	05/21/87
14846	#26	AA Fe	FILTERED	1.92 mg/l	05/22/87	05/22/87
14846	#26	AA Pb	FILTERED	0.082 mg/l	05/21/87	05/21/87
14846	#26	AA Zn	FILTERED	0.19 mg/l	05/22/87	05/22/87
14847	#28	AA Cd	FILTERED	0.020 mg/l	05/21/87	05/21/87
14847	#28	AA Cr	FILTERED	0.060 mg/l	05/22/87	05/22/87
14847	#28	AA Cu	FILTERED	0.255 mg/l	05/21/87	05/21/87
14847	#28	AA Fe	FILTERED	2.72 mg/l	05/22/87	05/22/87
14847	#28	AA Pb	FILTERED	0.116 mg/l	05/21/87	05/21/87
14847	#28	AA Zn	FILTERED	0.32 mg/l	05/22/87	05/22/87
14848	#30	AA Cd	FILTERED	0.018 mg/l	05/21/87	05/21/87
14848	#30	AA Cr	FILTERED	0.085 mg/l	05/22/87	05/22/87
14848	#30	AA Cu	FILTERED	0.348 mg/l	05/21/87	05/21/87
14848	#30	AA Fe	FILTERED	3.50 mg/l	05/22/87	05/22/87
14848	#30	AA Pb	FILTERED	0.142 mg/l	05/21/87	05/21/87
14848	#30	AA Zn	FILTERED	0.35 mg/l	05/22/87	05/22/87
14849	#32	AA Cd	FILTERED	0.033 mg/l	05/21/87	05/21/87
14849	#32	AA Cr	FILTERED	0.116 mg/l	05/22/87	05/22/87
14849	#32	AA Cu	FILTERED	0.261 mg/l	05/21/87	05/21/87
14849	#32	AA Fe	FILTERED	2.95 mg/l	05/22/87	05/22/87
14849	#32	AA Pb	FILTERED	0.153 mg/l	05/21/87	05/21/87
14849	#32	AA Zn	FILTERED	0.38 mg/l	05/22/87	05/22/87

ND = Not Detected (value reported is limit of detection)

APPROVED BY:

William F. Cowen

WILLIAM F. COWEN, PhD
SENIOR ANALYTICAL CHEMIST

SALT SERVICE

601 CHESTER PIKE, CRUM LYNNE, PA 19022
OFFICE EQUIPMENT
MAIN (215) 833-5200 DIVISION
PHILA. (215) 878-8600 (215) 833-5333

CUSTOMER RECEIPT SHIPPING ORDER

ORDER DATE	ORDER NO.
05/26/87	040869
DATE SHIPPED	TRUCK NO.
6/1	T-35
PLACARDS REQUIRED	
CORROSIVE <input checked="" type="checkbox"/>	FLAMMABLE <input type="checkbox"/>
OXIDIZER <input checked="" type="checkbox"/>	COMBUSTIBLE <input type="checkbox"/>
POISON <input type="checkbox"/>	

ORIGINAL
(Red)

S
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METRO CONTAINER CORP
SECOND & PRICE STREETS
BOX #4
TRAINER PA 19016
ACCTS PAY

S
H
I
P

T
O

METRO CONTAINER
SECOND AND PRICE STS

TRAINER PA 19016
DO NOT SHIP HAZARD MATERIAL

PLACARDS TENDERED: YES ☐ NO ☐

ACCOUNT NO.	CUSTOMER'S P.O. NO.	SHIP VIA	PPD	COL	F.O.B. POINT	SALESMAN	DATE WANTED
M01455	PETE	SS	X		DESTINATION	CATHY FAWLEY	SEE BELOW

SPECIAL INSTRUCTIONS:

PHONE NO. 215/465-1100

6/1

ENTERED JUN 2 6 1987

PRODUCT NO.	ORD'D.	SHIPPED	PACKAGE	HM	DESCRIPTION IF HAZARDOUS MATERIALS, PROPER SHIPPING NAME	TOTAL QUAN. WT., GALS.	WEIGHT SUBJ. TO COR.
DSP100W	100	✓	100# BAG		DINODIUM PHOSPHATE 11% GR 5975	1000	597.5
3NGFB100W	15	✓	100# BAG	X	SODIUM NITRITE (CA 100/45.4) OXIDIZER UN1500 SODIUM NITRITE GRAN FG 3645	1500	532.5
DSF400W	5	✓	400# DRUM	X	SODIUM HYDROXIDE, FLAKE CORROSIVE MATERIAL UN1823 CAUSTIC SODA FLAKE 25.04/100 3.50	2000	906.1
					40 1600.75		
					1600.75		
					1600.75		

SHIPPER'S CERTIFICATION This is to certify that the above named materials are properly classified, described, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PER

RECEIVED BY

DATE RECEIVED

IF C.O.D. SHIPMENT
C.O.D. AMOUNT

\$

FOR ASSISTANCE IN ANY EMERGENCY INVOLVING CHEMICALS - CALL CHEMTREC NIGHT OR DAY TOLL FREE - 800-424-9300

NEVILLE ISL TERMINAL

NEVILLE ISL RA

ENTERED INVENTORY

SIG. _____



32999
Chevron U.S.A. Inc.
Concord, CA 94524

Empty Drum
Credit Control

5-13-87
Empty Chevron HUD Returns

Received from Jobber/Customer			Commission Agent to Drum Plant		
Jobber or Customer Signature			C.A. Credit is subject to Drum Plant verification of quantity and condition.		
Driver Signature			Shipping Verification:		Drum Plant Verification:
Drum Plant Signature			Pkg. Code	Qty. Shipped	<input type="checkbox"/> Issue Full Credit
					<input type="checkbox"/> Issue Charge Back to C.A.
Quantity	Rate	Value	C.A. Signature		Qty. Short
67	\$20.00	\$			RECEIVED
<input type="checkbox"/> Credit Account	<input type="checkbox"/> Issue Check		Driver Signature		Qty. Defective
No. of Shortages	No. of Defectives		L BRABES		MAY 28 1987
			WILEY'S		Drum Plant Signature
					METRO CONTAINER CORP.
					Date Received
					<i>[Signature]</i>

Conditional Drum Receipts

Quantity Shipped:	Quantity Evaluated
<input type="checkbox"/> Drums Junked - No Value	
<input type="checkbox"/> Drums Will Be Purchased by Drum Plant	
<input type="checkbox"/> Drums Accepted for HUD Credit	

This acknowledges pickup of empty HUDs in questionable condition for Jobber or Commission agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited as HUDs following evaluation by the Drum Plant.

Received From 6414 Date: 5-28-87
Driver: Trailer No. 4013
18 # H F Oils 120
18 # H F Chem. 21
18 # H F C H 148
18/20 H F Oils
18/20 H F Chem.
18/20 H F C H
18 & 18/20 L L H F
3 Way & 2/2 Drums
T H C/O Drums
T H Scrap Drums
17 H O H
Orig. O H
STC O H
BUNGS SHORT
TAPS SHORT
TOTAL 141
SIGNED *[Signature]*

ORIGINAL
(Red)

MArket 7-0897

320-336 BROWN ST.

PHILADELPHIA, PA., 19123

PHILADELPHIA, PA. 19123
ENTERED INVENTORY
STEEL DRUMS FIBRE CONTAINERS

SIG

Customer's
Order No. _____

Date 2-22-51 1951

Nome

Address.[illegible]

501 ☐ All claims and returned goods MUST be accompanied by this bill

Received From

Date: 5-28-82

Driver:

Trailer No.

18 # H F Qils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums

TH Scrap Drums

17 H O H

Orig. O H

STC 0 H

BUNGS SHORT

TAPS SHORT

TOTAL
165

SIGNED

Donnerstag

ORIGINAL

2nd & PRICE ST. • TRAINER, PA 19013
(215) 485-6100

Date 5-22-57

Name

Address

City

State

Zip 10044

Ship Via

QUAN	DESCRIPTION	PRICE	AMOUNT
191	3596 OH. sum	108	191 00
	R		
	126 07 126		
	67 04 67		
	4 10 4		
	1/128		



LIGHTMAN DRUM CO., INC.

P O Box 22

Berlin, New Jersey 08009

NJ-609-767-6644 ENTERED INVENTORY PA-215-922-5360

SIG. _____

Customer's Order No. _____		Date <u>5-22</u> 19 <u>87</u>				
Name <u>Metro Enterprise</u>						
Address <u>Trainer, PA</u>						
SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
						<u>889</u>
QUAN.	DESCRIPTION				PRICE	AMOUNT
<u>237</u>	<u>17H</u>					
<u>235</u>	<u>9 SHORT</u>					
<u>226</u>	<u>RECEIVED</u>					
	<u>MAY 28 1987</u>					
	<u>METRO ENTERPRISE</u>					
	SALES TAX					
	TOTAL					

All claims and returned goods **MUST** be accompanied by this bill.

5103

ORIGINAL
(Red)

Date 5-28-87 No. _____

Received From Lightmen

Trailer No. 889

TYPE	DRUMS
17H S.S.	226
17H B/B	
17 H C/B	
18ga. Orig.	
18ga. STC	
20/18 ga. STC	
Rieke 20/18ga.	
B/B O.H.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	2
Heads Over	
Heads Short	0
Rings Over	
Rings Short	0
Bungs Short	

Signature CHop

7563

REC'D BY

U.S. NATIONAL STORE, BERLIN, N.J. 08009

CUSTOMER'S COPY

Shipping Order No.

10339

Quality Container Corporation

TRENTON AVE. & ONTARIO ST. - P.O. BOX 26888
(215) 533-6363 PHILADELPHIA, PA. 19134-6888

Ship to

Metro

Order No.

Date

5-22-1987

Delivered by

T-9

QUANTITY	DESCRIPTION
<i>195</i>	<i>RAW</i> 55 Gal. H.F. <i>B.T.</i>
	55 Gal. S.F. <i>109-CHANNELS</i>
	55 Gal. O.H. <i>86-CHEMICAL</i>
	<i>195 TOTAL</i>
	RECEIVED - SUBJECT TO COUNT
	SIGNATURE RECEIVED
	MAY 27 1987
	METRO CONTAINER CORP.

Dealers and Reconditioners of Fine Steel Drums and Barrels

Rec'd by

[Signature]

ALL claims and returned goods MUST be accompanied by this Ticket within 10 days

Received From

Quality

Date: *5-27-87*

Driver:

Trailer No. *9*

18 # H F *OK*

1/2c *101*

18 # H F Chem.

109

18 # H F C H

c/o

5

18/20 H F *OK*

(215)

18/20 H F Chem.

18/20 H F C H

9-Rej

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums

T H Scrap Drums

17 H O H

BUNGS SHORT

Orig. O H

TAPS SHORT

STC O H

TOTAL

215

SIGNED

[Signature]

IVIUWII

returned material non

PAULSBORO, NEW JERSEY

ISSUING OFFICE

Original copy of this form to be enclosed in envelope in first class postage and attached to item being returned

SHIPPED TO (VENDOR'S NAME & ADDRESS)

METRO CONTAINER CORPORATION
EASTERN STEEL DRUM DIVISION
SECOND AND PRICE STREETS
TRATNER, PA

SHIPMENT NO. 30

DATE SHIPPED 5-30 PURCHASE ORDER NO. _____

YOUR ORDER NO. OR REFERENCE _____

MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN _____

ACCOUNTING DISTRIBUTION _____

ORIGINAL
(Red)

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via METRO TRK # 253 ☐ COLLECT ☐ PREPAID (shipping charges \$ _____)
for the following reason:

- | | | | |
|--|---|--------------------------------------|--|
| <input type="checkbox"/> REPAIR NO CHARGE | <input type="checkbox"/> CREDIT FOR PARTS EXCHANGED | <input type="checkbox"/> DEFECTIVE | <input type="checkbox"/> ERROR (EXPLAIN) |
| <input type="checkbox"/> REPAIR AND CHARGE | <input type="checkbox"/> CREDIT FOR MATERIAL RETURNED | <input type="checkbox"/> BROKEN | |
| <input type="checkbox"/> EXCESS SHIPMENT | <input type="checkbox"/> VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW) | <input type="checkbox"/> REPLACEMENT | <input type="checkbox"/> OTHER (EXPLAIN) |

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

- ☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.
☐ TO PURCHASING DEPARTMENT, 100 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

SEAL NOS.

ITEM NO.	QUANTITY	DESCRIPTION OF PARTS OR MATERIAL SHIPPED
	<u>138</u>	<u>55 GALLON UNCLEANNED DRUMS</u>

[Handwritten signature]

Mobil

ORIGINAL
(Red)

returned material notice

Paulsboro Refinery
Paulsboro, NJ 08066

(ISSUING OFFICE)

Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

SHIPPED TO (VENDOR'S NAME & ADDRESS)

Metro Container Corporation

2nd & Price Street

Trainer, PA 19013

SHIPMENT NO. 16

DATE SHIPPED 5/29/77

PURCHASE ORDER NO. D-670000

YOUR ORDER NO. OR REFERENCE

MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN

ACCOUNTING DISTRIBUTION

Department of the material shown below was authorized by your Sid Levy

and was Shipped today via Metro Truck # 5-15 and for the following reason:

- | | | | |
|--|---|--------------------------------------|---|
| <input type="checkbox"/> REPAIR NO CHARGE | <input type="checkbox"/> CREDIT FOR PARTS EXCHANGED | <input type="checkbox"/> DEFECTIVE | <input type="checkbox"/> ERROR (EXPLAIN) |
| <input type="checkbox"/> REPAIR AND CHARGE | <input type="checkbox"/> CREDIT FOR MATERIAL RETURNED | <input type="checkbox"/> BROKEN | |
| <input type="checkbox"/> EXCESS SHIPMENT | <input type="checkbox"/> VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW) | <input type="checkbox"/> REPLACEMENT | <input checked="" type="checkbox"/> OTHER (EXPLAIN) |

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

- ☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.
- ☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

ITEM NO.	QUANTITY	DESCRIPTION OF PARTS OR MATERIAL SHIPPED
	<u>176</u>	Empty 55 Gal. Uncleaned Drums for Reconditioning
		Drums rejected per Metro Ticket #
		Physically damaged non-usable "junk/scrap"
	<u>10</u>	<u>SCRAP</u>

Received From Mobil Date: 5-30-82

Driver: 18/20 Trailer No. S-45

18 # H F Oils 166

18 # H F Scrap 10

18 # H F C H (176)

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums

T H Scrap Drums

17 H O H

Orig. O H

STC O H

4/12/80 oc Def

BUNGS SHORT

TAPS SHORT

SIGNED

Kevin Hurd 0032

able for making #1 Drums)

BIL OIL CORPORATION

K. J. Richardson
K. J. Richardson

TOTAL
176

ORIGINAL
(Red)

(215) 494-8200

MCP, PATENTED. FLATPAK® MOORE BUSINESS FORMS, INC. 1.

returned material noti

Original copy of this form to be enclosed in envelope in first class postage and attached to item being returned

SHIPMENT NO. 29

DATE SHIPPED 5-30 PURCHASE ORDER NO. _____

YOUR ORDER NO. _____
OR REFERENCE _____

MODEL & SERIAL NO.
OF EQUIPMENT FROM
WHICH PART WAS TAKEN

ACCOUNTING DISTRIBUTION _____

ORIGINAL
(Red)

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via METRO TRK # 237 ☐ COLLECT
for the following reason: ☐ PREPAID (shipping charges \$ _____)

☐ REPAIR NO CHARGE
☐ REPAIR AND CHARGE
☐ EXCESS SHIPMENT

☐ CREDIT FOR PARTS EXCHANGED
☐ CREDIT FOR MATERIAL RETURNED
☐ VENDOR'S RETURNABLE CONTAINERS
(INVOICE TO FOLLOW)

☐ DEFECTIVE ☐ ERROR (EXPLAIN)

☐ BROKEN

☐ REPLACEMENT ☐ OTHER (EXPLAIN)

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.

☐ TO PURCHASING DEPARTMENT, 180 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

SEAL NOS.

[illegible]

returnea material noti

REPLYING OFFICE)

Original copy of this form to be enclosed in envelope in first class postage and attached to item being returned.

ORIGINAL
(Red)

SHIPPED TO (VENDOR'S NAME & ADDRESS)

**METRO CONTAINER CORPORATION
EASTERN STEEL DRUM DIVISION
SECOND AND PRICE STREETS
TRAINER, PA**

SHIPMENT NO.

DATE SHIPPED

**PURCHASE
ORDER NO.**

**YOUR ORDER NO.
OR REFERENCE**

MODEL & SERIAL NO.
OF EQUIPMENT FROM
WHICH PART WAS TAKEN

**ACCOUNTING
DISTRIBUTION**

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via METRO..TRK #
for the following reason:

☐ COLLECT
☐ PREPAID

(shipping charges \$

☐ REPAIR NO CHARGE
☐ REPAIR AND CHARGE
☐ EXCESS SHIPMENT

☐ CREDIT FOR PARTS EXCHANGED
☐ CREDIT FOR MATERIAL RETURNED
☐ VENDOR'S RETURNABLE CONTAINERS
(INVOICE TO FOLLOW)

☐ DEFECTIVE
☐ BROKEN
☐ REPLACEMENT

☐ ERROR (EXPLAIN)

☐ OTHER (EXPLAIN)

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.

TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

SEAL NOS.

[illegible]

HARNED OIL LO

CONNEAUT LAKE PA

T-4506

32872



Chevron U.S.A. Inc.
Concord, CA 94524

ENTERED INVENTORY

SIG.

Empty Drum
Credit Control

5-26-87
Empty Chevron HUD Returns

Received from Jobber/Customer		Commission Agent to Drum Plant	
Jobber or Customer Signature		C.A. Credit is subject to Drum Plant verification of quantity and condition.	
Driver Signature		Shipping Verification:	
Plant Signature		Drum Plant Verification:	
		<input type="checkbox"/> Issue Full Credit	
		<input type="checkbox"/> Issue Charge Back to C.A.	
Quantity	Rate	Value	Qty. Short
126	\$20.00	\$	RECEIVED
<input type="checkbox"/> Credit Account		<input type="checkbox"/> Issue Check	
No. of Shortages	No. of Defectives	C.A. Signature	Drum Plant Signature
	2	L GROBES	MAY 29 1987
		WILEY'S	METRO CONTAINER CORP.
			Date Received
			J. M. M. M.

Conditional Drum Receipts

Quantity Shipped:	Quantity Evaluated
<input type="checkbox"/> Drums Junked - No Value	2
<input checked="" type="checkbox"/> Drums Will Be Purchased by Drum Plant	124
<input type="checkbox"/> Drums Accepted for HUD Credit	

This acknowledges pickup of empty HUDs in questionable condition for Jobber or Commission agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited as HUDs following evaluation by the Drum Plant.

TOTAL
126

SIGNED
M. M. M.

T H C/O Drums
T H Scrap Drums
17 H O H
Orig. O H
STC O H

BUNGS SHORT
TAPS SHORT

OK

3 Way & 2/2 Drums
18 & 18/20 L L H F
18/20 H F C H
18/20 H F Chem.
18/20 H F Oils
18 # H F Chem.
18 # H F C H
18 # H F Oils

Received From G416 Date: 5-29-87
Driver: Trailer No. 4506
124
Scrap
126

returned material not

PAULSBORO, NEW JERSEY
ISSUING OFFICE)

SHIPMENT NO. 2

METRO CONTAINER CORPORATION
EASTERN STEEL DRUM DIVISION
SECOND AND PRICE STREETS
TRAINER, PA

DATE SHIPPED 5-27 PURCHASE ORDER NO. _____

YOUR ORDER NO.
OR REFERENCE _____

MODEL & SERIAL NO.
OF EQUIPMENT FROM
WHICH PART WAS TAKEN _____

ACCOUNTING
DISTRIBUTION

ORIGINAL
(Red)

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via METRO..TRK # 248 ☐ COLLECT
for the following reason: ☐ PREPAID (shipping charges \$ _____)

☐ REPAIR NO CHARGE
☐ REPAIR AND CHARGE
☐ EXCESS SHIPMENT

☐ CREDIT FOR PARTS EXCHANGED
☐ CREDIT FOR MATERIAL RETURNED
☐ VENDOR'S RETURNABLE CONTAINERS
(INVOICE TO FOLLOW)

☐ DEFECTIVE ☐ ERROR (EXPLAIN)

☐ BROKEN

☐ REPLACEMENT ☐ OTHER (EXPLAIN)

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.

☐ TO PURCHASING DEPARTMENT, 130 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

SEAL NOS.

[illegible]

Mobil Oil Corporation

14973

5-2987
 D FROM 2000-4
 D AT 753
 CK 753
 DRIVER 9267
 CITY LIMITS ☐ IN ☐ OUT
 COUNT: IF PD. CUSTOMER ORDER NO.

CUST NO.
 SOLD TO

721082-6
 SCHUCHART INC
 Hanover PA

(08-1) SP41-CO

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
D.	SIZE		PRODUCT	TAX	PKG.			FED.	STATE		
		MOBIL PREMIUM GASOLINE	010017		1						
		MOBIL REGULAR GASOLINE	020016		1						
		MOBIL DIESEL FUEL	160010								
<p>SALES TAX @ %</p> <p>DRUM DEPOSIT CREDITS</p>											
<p>Invoice Total: 88000</p>											

(For State of Missouri)
 The undersigned certifies that the purchaser expressly declared this intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

The seller of motor fuel certifies that the motor fuel will be paid as required law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

Signed (Agent for Seller)

SETTLEMENT
 CASH
 CREDIT CARD SALES (CO-65)
 CHECKS ID #S
 SETTLEMENT TOTAL

INVOICE TOTAL: 88000
☐ LOCAL PLANT
 RECEIVED ABOVE PRODUCTS AND QUANTITIES
 RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Received From Mobil Date: 5-29-87
 Driver: Trailer No. 753
 18 # H F Oils
 18 # H F Chem.
 18/20 H F Oils
 18/20 H F Chem.
 18/20 H F C H
 18 & 18/20 L L H F
 3 Way & 2/2 Drums
 T H C/O Drums
 T H Scrap Drums
 17 H O H
 17 H O H
 STC O H
 BUNGS SHORT
 TAPS SHORT
 TOTAL 44
 SIGNED [Signature]
 44

phone 44

ORIGINAL
(Red)

Trainer, Pennsylvania 19013

(215) 494-8200

13077-1

Date 5-29-87

Tennant, Paul D.

ENTERED MAY 29 1987

Carlstaedt

State

Zip

Ship Via

TAL

Quan.	DESCRIPTION	Price	Amount
222	5591 Street, Akron, OH	1.00	222 -

Invoice Number 16	
Acct. No. 222	Amount 222
Date Paid	
Check No.	

3047

Rec'd

MCP, PATENTED, FLATPAK® MOORE BUSINESS FORMS, INC. 1

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's name

Shipp
(Red)

Carrier No.

Date 5-25-'77

Dex Oil Co.

(Name of Carrier)

RECEIVED

MAY 28 1987

METRO CONTAINER CORP.

FREIGHT CHARGES:
FREIGHT PREPAID Check box
 except when if charges are
 box at right ☐ to be
 is checked collect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

3.

*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

Item # 8LN-73 © Wheeler Group Inc. 1974

TOTAL
241

SIGNED

Deer's Place

STC 0 H
All 2000 Def

Orig. O H

17 H O H

TH Scrap Drums

THC/O Drums

3 Way & 2/2 Drums

18 & 18/20 LL HF

18/20 H F C H

18/20 H F Chem

18/20 H F Oils

18# HFC H

18#HF

18 # HF Oils

Driver:

Received From

Gulf Oil Div. of Cumberland Farms
500 WATERFRONT ST
NEW HAVEN CT 06512

ENTERED INVENTOR
SKG



32566

Chevron U.S.A. Inc.
Concord, CA 94524

Empty Drum
Credit Control

TLR # 513

Empty Chevron HUD Returns

Received from Jobber/Customer			Commission Agent to Drum Plant		
Jobber or Customer Signature			C.A. Credit is subject to Drum Plant verification of quantity and condition.		
Driver Signature <i>Clara Mc Knight</i>			Shipping Verification:		Drum Plant Verification:
Drum Plant Signature			Pkg. Code		<input type="checkbox"/> Issue Full Credit
			Qty. Shipped		<input type="checkbox"/> Issue Charge Back to C.A.
Quantity			C.A. Signature		Qty. Short
Rate					RECEIVED MAY 28 1987
Value			Driver Signature <i>J. GRABES</i>		Qty. Defective
<input checked="" type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check					Drum Plant Signature METRO CONTAINER CORP.
No. of Shortages			<i>WHEEY'S</i>		Date Received <i>Jackie Carner</i>
No. of Defectives					

Conditional Drum Receipts

Quantity Shipped:	Quantity Evaluated
<input type="checkbox"/> Drums Junked - No Value	
<input checked="" type="checkbox"/> Drums Will Be Purchased by Drum Plant	
<input type="checkbox"/> Drums Accepted for HUD Credit	

This acknowledges pickup of empty HUDs in questionable condition for Jobber or Commission agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited as HUDs following evaluation by the Drum Plant.

CHO

Gulf Oil Div of Cumberland Farms
300 WATERFRONT ST
NEW HAVEN Conn. 06512

ENTERED INVENTORY

SIG.



ORIGINAL
(Red)

32564

Chevron U.S.A. Inc.
Concord, CA 94524

Empty Drum
Credit Control

Empty Chevron HUD Returns

Received from Jobber/Customer			Commission Agent to Drum Plant	
Jobber or Customer Signature			C.A. Credit is subject to Drum Plant verification of quantity and condition.	
Driver Signature			Shipping Verification:	
Drum Plant Signature			Drum Plant Verification:	
			<input type="checkbox"/> Issue Full Credit	
			<input type="checkbox"/> Issue Charge Back to C.A.	
Quantity	Rate	Value	Pkg. Code	Qty. Shipped
20	\$20.00	\$ 400.00		
<input type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check			C.A. Signature	Qty. Short
			Driver Signature	Qty. Defective
No. of Shortages			MAY 28 1987	
No. of Defectives			METRO CONTAINER CORP.	
			Date Received	

Conditional Drum Receipts

Quantity Shipped:	Quantity Evaluated
<input type="checkbox"/> Drums Junked - No Value	
<input checked="" type="checkbox"/> Drums Will Be Purchased by Drum Plant	
<input type="checkbox"/> Drums Accepted for HUD Credit	

This acknowledges pickup of empty HUDs in questionable condition for Jobber or Commission agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited as HUDs following evaluation by the Drum Plant.

CUSTOMER'S COPY

Quality Container

TRENTON, N.J. & ONTARIO S.
(215) 533-6363 PHIL.

Ship to

Order No.

Date 5-27 1987

Delivered by

QUANTITY

DESCRIPTION

RECEIVED -

SUBJECT TO CREDIT
55 Gal. H.F.

63 HEADS T.S.

55 Gal. O.H.

110 - Cut out

54 STC

65

RAN

STC

FRONT

70

RAN

17 H.F.

GOOD

110

RECEIVED

8 C.O.

BACK

20

MAY 28 1987

lined S.T.C.

FOR CREDIT

METRO ENTERPRISE

full

Load

credit 1

Blue & white

Rec'd by

on this Truck.

ALL claims and returned goods MUST be accompanied by
this Ticket within 10 days

Date

5-28-87

No.

Received From

Quality

Trailer No.

12

TYPE	DRUMS
17H S.S.	73
17H B/B	
17 H C/B	
18ga. Orig.	C/O 110
18ga. STC	
20/18 ga. STC	74
Rieke 20/18ga.	
B/B O.H.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	
Heads Over	
Heads Short	63 T.S.
Rings Over	
Rings Short	NO RINGS FOR C/O'S
Bungs Short	

Signature

CHOP

METRO CONTAINER CORP.

(Name of Carrier)

(SCAC)

TO: METRO CONTAINER CORP.
 Consignee
 On Collect on Delivery shipments, the letters "COD" must appear before consignee's name
 or as otherwise provided in Item 430, Sec. 1.

FROM: Shipper

MARISOL, INC.
 125 Factory Lane
 Middlesex, New Jersey 08846

ORIGINAL
(Red)

Street

Street

Destination

TRAINER PA.

Zip Code

Origin

Route

Vehicle Number

T-843

No. of Units
& Container Type

HM

DESCRIPTION AND CLASSIFICATION
 (Proper Shipping Name, Class and
 Identification Number per 172.101, 172.202, 172.203)

UN#
or
NA#TOTAL QUANTITY
(Weight, Volume,
Gallons, etc.)WEIGHT
(Subject to
Correction)

RATE

CHARGES
(For Carrier
Use Only)

T-843

EMPTY "#3" DRUMS

DRUM COUNT SUBJECT TO

METRO INSPECTION

GROSS:

ARRIVED: PUMP USED: Y N

TARE:

DEPARTED: HOSES USED: Y N

NET:

PLACARDS TENDERED: YES ☐ NO ☐REMIT
C.O.D. TO:
ADDRESS

Note - Where the rate is dependent on value, shippers are
 required to state specifically in writing the agreed or de-
 clared value of the property.
 The agreed or declared value of the property is hereby
 specifically stated by the shipper to be not exceeding

I hereby declare that the contents of this consignment are
 fully and accurately described above by proper shipping
 name and are classified, packaged, marked and labeled,
 and are in all respects in proper condition for transport by
 * Rail * Highway * Water (DELETE NOT APPLICABLE
 MODE OF TRANSPORT) according to applicable inter-
 national and national governmental regulations.

Peter D. Parea
 Signature

COD

Amt: \$

C.O.D. FEE:
PREPAID ☐
COLLECT ☐ \$TOTAL
CHARGES: \$

FREIGHT CHARGES

FREIGHT PREPAID
 except when box at
 right is checked ☐ Check box if charges
 are to be
 collect

Subject to Section 7 of the conditions, if this shipment is to be delivered to
 the consignee without recourse on the consignor, the consignor shall sign the
 following statement:
 The carrier shall not make delivery of this shipment without payment of
 freight and all other lawful charges.

(Signature of Consignor)

any of, said property over all or any portion of said route to destination and as to each party at
 any time interested in all or any said property, that every service to be performed hereunder
 shall be subject to all the bill of lading terms and conditions in the governing classification on
 the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in
 the governing classification and the said terms and conditions are hereby agreed to by the
 shipper and accepted for himself and his assigns.

SHIPPER MARISOL, INC.

CARRIER

METRO CONTAINER CORP.

PER

PER

DATE

Peter D. Parea
Jim O...
 5-28-87

2

Permanent post-office address of shipper.

ORIGINAL
(Red)

Metro Container Corporation

Second & Price Street

Trainer, Pennsylvania 19013

(215) 627-7288

(215) 494-8200

Purchase From

13080 K.H.

Date

5-28-87

Name

Tunnel Paul R. D.

Address

City

Carlisle

State

Zip

Ship Via

TL

Quan.	DESCRIPTION	Price	Amount
108	55gal HT. unlabeled 01	4.00	432
36	55gal Chainers 04	4.00	144
42	55gal unlabeled 09	3.25	136.50
186	TOTAL		712.50
	4 NOS LEFT ON LOT		

3041

Rec'd.

MCP. PATENTED, FLATPAK® MOORE BUSINESS FORMS, INC. L.

This Shipping Order

must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper No. _____

Carrier No. _____

Page 1 of 1

METRO CONTAINER CORP.
(Name of Carrier)

(SCAC)

Date 5-27-87

TO: **METRO CONTAINER CORP.**
Consignee
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name, or as otherwise provided in Item 430, Sec. 1.

FROM: Shipper

MARISOL, INC.
125 Factory Lane
Middlesex, New Jersey 08846

ORIGINAL
(Red)

Street 2ND AND PRICE ST.

Street

Destination TRAINER PA. Zip Code _____

Origin

Vehicle Number

T 281

Route

No. of Units & Container Type	HM	DESCRIPTION AND CLASSIFICATION (Proper Shipping Name, Class and Identification Number per 172.101, 172.202, 172.203)	UN# or NAE	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
<u>20 DRS</u>		<u>EMPTY "#3" DRUMS</u>					
<u>3</u>		<u>DRUM COUNT SUBJECT TO</u>					
<u>207</u>		<u>METRO INSPECTION</u>					
		ARRIVED: PUMP USED: Y N		GROSS:			
		DEPARTED: HOSES USED: Y N		NET:			

PLACARDS TENDERED: YES ☐ NO ☐

REMIT
C.O.D. TO:
ADDRESS

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled, and are in all respects in proper condition for transport by Rail Highway Water Air Intermodal Other Mode of Transport (DELETE NON-APPLICABLE) according to applicable international and national governmental regulations.

Peter DiPasqua Signature

COD

Amt: \$

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Peter DiPasqua (Signature of Consignor)

C.O.D. FEE:
PREPAID ☐
COLLECT ☐ \$

TOTAL CHARGES: \$

FREIGHT CHARGES

FREIGHT PREPAID except when box at right is checked ☐ Check box if charges are to be collect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or

any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **MARISOL, INC.**

CARRIER

METRO CONTAINER CORP.

PER

PER

DATE

5-27-87

2

Permanent post-office address of shipper.

STYLE F-60 © LABELMASTER CHICAGO, IL 60646 312/478-0900

DONALD B. KELLY, INC.

Steel and Fibre Drums

No 17492

2000-32 FEDERAL STREET CAMDEN NEW JERSEY 08105

ENTERED INVENTORY

PHILA.: (215) MA 7-1223

SIG

N.J. (609) 963-2717- 963-2718

SOLD TO:		DATE	
Metro Enterprises		5-12-1987	
NW		Box 41	
ORDER #			
QTY.	DESCRIPTION	PRICE	AMOUNT
	FIBRES		
	FIBRES		
	BLD - LINE - LIQ PACKS		
	PIZZA - TOMATO PASTE		
	OPEN HEAD - 17H	7	
	OPEN HEAD - ORIG		
	OPEN HEAD - STC		
	OPEN HEAD		
220	CLOSED HEAD	CUT-OUTS 113	
	CLOSED HEAD		
	PLASTIC		
	30 GAL STEEL		
	SCRAP	5	
	1 + 5 Gal. Cans		
128			
RECEIVED			
MAY 21 1987			
METRO ENTERPRISE			
53-TRIPLE HEADS			
TOTAL			

ORIGINAL
(Red)

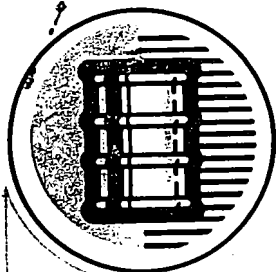
Date 5-27-87 No. _____
Received From KELLY
Trailer No. 41

TYPE	DRUMS
17H S.S.	
17H B/B/T	7
17 H C/B	
18ga. Orig.	
18ga. STC	
20/18 ga. STC	
20/18ga. B/B O.H.	C/O'S 113
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	5
Heads Over	
Heads Short	T.S. 53
Rings Over	
Rings Short	NO RINGS FOR C/O'S
Bungs Short	

Signature

CHOP

ORIGINAL
(Red)



ENTERED INVENTORY
HERB TOY

BOX 245 • FRANKLINVILLE, NJ 08322
(609) 694-2660

05594
SHIPPING ORDER

SHIP TO: *1000 Enterprise*

ORDER NO.

DATE

19

DELIVERED BY:

TRK. NO. *15*

QUANTITY *112 TOTAL*

2 RES LEFT ON TRAILER
RECEIVED

222 TOTAL

MAY 27 1987

INV
RECEIVED - METRO ENTERPRISE
SUBJECT TO COUNT

SIGNATURE _____

RECEIVED BY: *James L. Turner*

"DEALER IN STEEL DRUMS"

Date *5-27-87*

No. _____

Received From *Toy*

Trailer No. *15*

TYPE	DRUMS
17H S.S.	
17H B/B	
17 H C/B	
18ga. Orig.	
18ga. STC	
20/18 ga. STC	<i>268</i>
Rieke 20/18ga.	
B/B O.H.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	<i>2-57'S</i>
Heads Over	
Heads Short	
Rings Over	
Rings Short	<i>5 - Junk Quick Locks</i>
Bungs Short	

Signature *CHop*



☐ I & S NATIONAL STORE BERLIN N 1 08000

STEVENS PAINT CORP.

ORIGINAL
(Red)

AREA CODE 914
Yonkers 8-2828

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702
P. O. BOX 327 MAIN

74695

YOUR ORDER NO.	OUR ORDER NO.	DATE	SALESMAN	SHIPPED VIA	TERMS
	52687	5 26 87		M & M	1/10 NET 30 DAYS

SOLD TO ▶

METRO CONTAINER
2nd & PRICE STREET
TRAINER, PA 19013

SHIP TO ▼

ENTERED MAY 29 1987

OK'D

Extended

Entered

Paid

Check No.

	GALS.				
3x50	150	BPBLUE			
2x5	10	BP BLUE		7.68	1228.80
3x55	165	4160 SUN BLUE			
4x55	220	H B BLACK		7.97	1315.05
5x50	250	Mobil Red		5.05	1111.00
				7.55	1887.50
					5542.35

RECEIVED

MAY - 1 1987
Metro Container Corp.

PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

866-2105
272-2541
354-4136
678-7011
376-7364
653-8026
392-2151
965-9877
846-6506



669 E. ROSS STREET P. O. BOX 4768 LANCASTER, PA. 17604-4768

100-100000
(Red)

5422

SIG.

Sold To Metix (Canada) Co. Date 5/20 1981

Address 2nd & 1st St. #2

City Trousdale State La Zip 70113

[illegible]

SPECIAL INSTRUCTIONS

Sub Total
<hr/>
Sales Tax

TOTAL 79

SIGNED Lee

1 H E/O Drums
T H Scrap Drums
17 H O H
Orig. O H
STC O H

BUNGS SHORT
TAPS SHORT

18/20 H F Oils - 8
~~18/20 H F Oils~~ 5
 18/20 H F C H
 18 & 18/20 L L H F
 3 Way & 2/2 Drums

8-1.pc
55-GVLF

~~18-11-61~~

18 # H.F. Oils - 1 - 2 pc

Driver:

Trailer No. 355

Received From

Date: 5-26-87

$$L \equiv f \circ L \circ R$$

Q PETROLUM

NEWARK N.J.

ENTERED INVENTORY

SIG. _____



ORIGINAL
(Red)

33000

Chevron U.S.A. Inc.
Concord, CA 94524

Empty Drum
Credit Control

5-26-87
Empty Chevron HUD Returns

Received from Jobber/Customer			Commission Agent to Drum Plant		
Jobber or Customer Signature			C.A. Credit is subject to Drum Plant verification of quantity and condition.		
Driver Signature			Shipping Verification:		Drum Plant Verification:
Plant Signature			Pkg. Code	Qty. Shipped	<input type="checkbox"/> Issue Full Credit
					<input type="checkbox"/> Issue Charge Back to C.A.
Quantity	Rate	Value	C.A. Signature		Qty. Short
80	\$20.00	\$			Qty. Defective
<input type="checkbox"/> Credit Account	<input type="checkbox"/> Issue Check		Driver Signature		Drum Plant Signature
No. of Shortages	No. of Defectives		Date Received		
	3		WILEYS		

RECEIVED
MAY 26 1987
METRO CONTAINER CORP.

Conditional Drum Receipts

Quantity Shipped:	Quantity Evaluated
<input type="checkbox"/> Drums Junked - No Value	3
<input checked="" type="checkbox"/> Drums Will Be Purchased by Drum Plant	77
<input type="checkbox"/> Drums Accepted for HUD Credit	

This acknowledges pickup of empty HUDs in questionable condition for Jobber or Commission agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited as HUDs following evaluation by the Drum Plant.

Received From: Chevron Date: 5-26-87

Driver: 18 # H F Oils Trailer No. 4504

18 # H F Chem. 77

18 # H F C H 3

18/20 H F Oils 88

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums

T H Scrap Drums

17 H O H

Orig. O H

STC O H

BUNGS SHORT

TAPS SHORT

OK

TOTAL 88 SIGNED Deanna Harris

ORIGINAL
(Red)

D

Metro Container Corporation

Second & Price Street
Trainer, Pennsylvania 19013

(215) 627-7288

(215) 494-8200

Name PETRACAN (CET)
Address UNION STREET
City MODENA State ITALY Zip 41012
Ship Via PER TIRAT 930

[illegible]

Rec'd.

Most S, I will ca
+ poor credit, of

Nº 3364 *# 9303*

RECEIVED FROM: *Peterson*

DRIVER: Gene French #254

Shipments
5/2

Miner Corp.
: Streets
1 19013

3. Release No.

Weight

† The fibre is
to the spec
certificate t
Consolidate

*If the ship
carrier by
loading shall
weight.

T (Shipper
of bill of
Commerce

Subject to
bill of lading
to the order of
consignor,
statement:

The carrier
shipment w
other lar

NOTE -
shippers
writing to
property.
The agree
hereby to
not expe

(Signature of Consignor)

/83

Xcarrier

Pe

74142

CUST.
NO.

CREDIT
TO

327781-1
Phoenix Inc
Po. Box 676
Frederick MD 21701

ORIGINAL
(Red)

CO-134SCR (10-66)

ORIGINAL

(Ref) 40918

Mobil Oil Corporation

DATE 5-28-87 TERMS 1 MOD 1

DEL'D FROM 89004P AM PM

DEL'D AT 771 CITY LIMITS ☐ IN ☐ OUT

TRUCK NO. 771 DRIVER JS LIC. NO. 1

DISCOUNT: IF PD. CUSTOMER ORDER NO. 1

CUST. NO.
SOLD TO

MOB. O. C.

PAULS BROS. M.

CO-1345-00

RECEIVED

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
NO.	SIZE		PRODUCT	TAX	PKG.			FED.	STATE		
		MOBIL PREMIUM GASOLINE	010017		1						
		MOBIL REGULAR GASOLINE	020016		1						
		MOBIL DIESEL FUEL	160010								
		SALES TAX @	%								
		DRUM DEPOSIT CREDITS			0	()					()

MAY 28 1987

METRO CONTAINER CORP.

(For State of Missouri)

The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

Signed _____
(Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT			INVOICE TOTAL	
CASH			REMIT TO MOBIL AT	
CREDIT CARD			<input type="checkbox"/> LOCAL PLANT	
SALES (CO-65's)				
CHECKS			CHARGE SALE	RECEIVED ABOVE PRODUCTS AND QUANTITIES
ID #S				
			CASH SALE	RECEIVED PAYMENT FOR MOBIL OIL CORPORATION
SETTLEMENT TOTAL				

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

TOTAL 176

SIGNED Lee

17 H O H BUNGS SHORT

Orig. O H TAPS SHORT

STC O H

TH Scrap Drums - 1

TH C/O Drums

3 Way & 2/2 Drums

18 & 18/20 L L H F

18/20 H F C H

18/20 H F Chem.

18/20 H F Oils - 175

18 # H F C H

18 # H F Chem.

18 # H F Oils

Driver: _____

Trailer No. 771Received From MOBILDate: 5-28-87

Mobil

ORIGINAL
(Red)
returned material notice

Paulsboro Refinery
Paulsboro, NJ 08066

(ISSUING OFFICE)

Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

SHIPPED TO (VENDOR'S NAME & ADDRESS)

Metro Container Corporation

2nd & Price Street

Trainer, PA 19013

SHIPMENT NO. 13

DATE SHIPPED 7-11

PURCHASE ORDER NO. D-670000

YOUR ORDER NO. OR REFERENCE

MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN

ACCOUNTING DISTRIBUTION

ment of the material shown below was authorized by your Sid Levy

and was Shipped today via Metro Truck # 536 ☐ COLLECT ☐ PREPAID (shipping charges \$)
for the following reason:

- | | | | |
|--|---|--------------------------------------|---|
| <input type="checkbox"/> REPAIR NO CHARGE | <input type="checkbox"/> CREDIT FOR PARTS EXCHANGED | <input type="checkbox"/> DEFECTIVE | <input type="checkbox"/> ERROR (EXPLAIN) |
| <input type="checkbox"/> REPAIR AND CHARGE | <input type="checkbox"/> CREDIT FOR MATERIAL RETURNED | <input type="checkbox"/> BROKEN | |
| <input type="checkbox"/> EXCESS SHIPMENT | <input type="checkbox"/> VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW) | <input type="checkbox"/> REPLACEMENT | <input checked="" type="checkbox"/> OTHER (EXPLAIN) |

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

- ☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.
☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

ITEM NO.	QUANTITY	DESCRIPTION OF PARTS OR MATERIAL SHIPPED
		Empty 55 Gal. Uncleaned Drums for Reconditioning
		Drums rejected per Metro Ticket #
		Physically damaged non-usable "junk/scrap"
	5-	SCRAP

Date: 5-27-82

Trailer No. 5-36

129

- 1- Bury

BUNGS SHORT

TAPS SHORT

Received From
Driver:

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums

T H Scrap Drums - 5

17 H O H

Orig. O H

STC O H

Report - B4-2000

SIGNED

e for making #1 Drums)

OIL CORPORATION

J. Richardson

PLEASE PRINT

Unocal Chemicals Division

Union Oil Company of California

PLEASE PRINT
CUSTOMER NAME
YOUR ACCOUNT

REFER YOUR PAYMENT TO

Unocal Chemicals Division
Union Oil Company of California**UNOCAL 76**P.O. BOX 371536-M
PITTSBURGH, PA 15251-

CARRIER

SOLD TO METRO CONTAINER CORP
2ND & PRICE STREETS
TRAINER, PA 19103-

CODE	CUSTOMER CODE	SHIP POINT	INVOICE NUMBER	SHIPPING DATE
2	206215	0213	0278-020614-00	05/27 1987

TERMS NO DISCOUNT ON CONTAINERS FREIGHT OR TAXES

DUNS NUMBER

Certified funds in advance

METRO CONTAINER CORP
CUSTOMER PICK UP EX CONSH

ENTERED JUL 14 1987

CUSTOMER ORDER NO / CONTRACT NO

SHIPPING POINT CITY / STATE

FREIGHT TERMS

AREA / DIST.

SLS. NO.

CONSHOHOCKEN

PA

Customer pick-up 0278

257

ID. OF PACKAGES OR GROSS GALLONS ORDERED	FOR INVOICE	SHIP MODE	SHIPPED FROM	PRODUCT CODE	BILLED QUANTITY	UOM	PRICE	PRODUCT DESCRIPTION	AMOUNT
9	9	1	0213	11360000011	495	GAL	.0100	AMSCO LIQUIFIER	4.95

THIS INVOICE IS FOR A CASH OR COD TRANSACTION. PLEASE FORWARD PAYMENT ONLY IF THE
BALANCE DUE IS MORE THAN THE AMOUNT PAID AT THE TIME OF DELIVERY.

Rec'd _____
 OK'D _____
 Extended _____
 Entered 403.50
 Paid _____

Check No.

ID BY

DEDUCT DISCOUNT

INVOICE TOTAL

4.95

ANY QUESTIONS REGARDING THIS INVOICE OR OTHER CORRESPONDENCE OTHER THAN
PAYMENT SHOULD BE DIRECTED TO THE CUSTOMER SERVICE MANAGER AT:COLWELLS LANE
CONSHOHOCKEN
215-828-1010

PA 19423-

THIS INVOICE IS SUBJECT TO ALL THE TERMS AND CONDITIONS THAT APPEAR
ON THE REVERSE SIDE.All such terms and conditions are expressly incorporated into the agreement of
purchase and sale between Unocal Chemicals Division and the buyer whose
name appears hereon.

ORIGINAL

187

ORIGINAL
(Red)

RECEIVED
 JUL 13 1987
 Metro Container Corp.

OFFICE CODES
SLS 12336 TRK 74 SLD 0320
SOAW 062097
T/E 2 8/0 YR 3015921.00

Mobil

REMIT TO:

copy of

INVOICE NUMBER X5000	INVOICE DATE 0-7/27/87	CARRIER MOBIL PACKAGE TRUCK	SHIPPING ORIGIN 29000 PAULSDOR
ORDER KEY 1176267	CUSTOMER NUMBER 327200-2	PURCHASE ORDER POM CREDIT	F.O.B. BALTIMORE
SOURCE 29000	MOD 3	S O L D T O MARTIN-MANILITA CORP 103 CHESAPEAKE PIKE BALTIMORE MD 21220	SH I P T O MARTIN-MANILITA CORP 103 CHESAPEAKE PIKE BALTIMORE MD 21220
CUSTOMER INQUIRIES MAC CUST SERVICE			

P O BOX 10
PAULSDOR NJ 08065

PRODUCT	PKG	TAX	WEIGHT	FRT CLASS	LOC
971028			2001941		
		CREDIT INVOICE CKM/MJR			
STCC					
3499752			2001		
TOTAL PIECES			TOTAL SHIP WEIGHT 2001		
LG DRUM	SMDRUM	KEGS	PAIS	BOXES	BULK/OTHER

PACKAGES		PRODUCT DESCRIPTION	TAX AMOUNTS	
NUMBER	DESCR		FEDERAL	STAT
-47	EMPTY	LIGHT STEEL DRUMS 55 GAL <i>Pick up 4/8 empty Total \$60.00 deposit C. Brekner 069.780 5/27/87</i>		
FREIGHT CLASSIFICATION				
991-EMPTY STEEL DRUMS				
*Price includes applicable federal and/or state liquid fuels and/or excise tax rates and appropriate premiums and/or allowances.		Taxes, freight and deposits not subject to discount	The designated products have been backordered and normally will be available for delivery on your next delivery day. If this creates an undue hardship, please contact your order board.	
OFFICE CODES: -47		32751	TAX TOTALS FEDERAL	

TERMS - IF PAYMENT RECEIVED AT ABOVE ADDRESS BY DATE INDICATED

TERMS

LT 30

COD CHARGES PAID BY:
COLLECT ON DELIVERY - \$
AND REMIT TO: MOBIL OIL CORPORATION

Mobil
Received From

Driver:

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils - 72

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums

T H Scrap Drums - 2

17 H O H

Orig. O H

STC O H

BUNGS SHORT

TAPS SHORT

RECEIVED

MAY 28 1987

METRO CONTAINER

Com. Best

TOTAL 74

SIGNED *LC*

(215) 839-3240 • (215) 664-6185

ENTERED INVENTORY.

SIG.**DELIVER TO**

**Metro Container
2nd & Price STS.
Trainer, PA 19013**

DATE 5/26/87	CUSTOMER'S P.O. NO. 9678	SHIPPER'S NO. 1558
TRUCK NO.	CARRIER NAME Metro	CARRIER B/L NO.
DELIVERY RECEIPT		C.O.D.
		\$

DELIVERY RECEIPT

(Red)

#238

[illegible]

* Subject to correction

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PER

TOTAL

STC 0 H

Orig. O H

17 H O H

1 H Scrap Drums

1 H C/O Drums

3 Way & 2/2 Drums

188 18/20 LL HF

18/20 H F C H

18/20 H F Chem.

18/20 H F Oils

18# HFC H

18 # H F Chem.

18 # H F Oils

Driver: 065501

Received From

Date: 5-1-87

Trailer No. 23

DATA

SIGNED

BUNGS SHORT
TAPS SHORT

This Memorandum

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

ORIGINAL
(Red)

000315

Shipper No.

Carrier No.

Date

Box 011 No.

(Name of Carrier)

TO: Consignee Metro Container Corp.		FROM: Shipper	
Street		Street	
Destination Washington, D.C.		Origin	
Zip Code			
Route		Vehicle Number	

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
1		1000 LBS. OF METAL			
1		1000 LBS. OF METAL			
1		1000 LBS. OF METAL			
1		1000 LBS. OF METAL			
1		1000 LBS. OF METAL			
1		1000 LBS. OF METAL			
1		1000 LBS. OF METAL			
1		1000 LBS. OF METAL			
1		1000 LBS. OF METAL			
1		1000 LBS. OF METAL			

RECEIVED

MAY 26 1987

METRO CONTAINER CORP.

REMIT C.O.D. TO: ADDRESS		COD Amt: \$		C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/>	
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____		This is to certify that the above-named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Signature _____		Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) _____	
				TOTAL CHARGES: \$ FREIGHT PREPAID <input type="checkbox"/> Check box if charges are to be collected <input type="checkbox"/>	

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	CARRIER
PER	PER
	DATE

*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

PURCHASE MEMO

Metro Container Corporation

Second & Price Street
Trainer, Pennsylvania 19013

(215) 494-8200

(215) 627-7288

ENTERED MAY 28 1987

Purchase From

14202

Name

Address

City

Ship Via

Quan.

DESCRIPTION

Price

Amount

80

55 gal Ht. lined drum

09

3.00

240

118

55 gal Ht. lined drum

01

4.75

560.50

198

TOTAL

TOTAL

900.50

2 MBS LEFT on lot

3034

Rec'd

MCP, PATENTED, FLATPAPER, MOORE BUSINESS FORMS, INC. 1

returned material noti

Original copy of this form to be enclosed in envelope in first class postage and attached to item being returned

SHIPMENT NO.

DATE SHIPPED

**PURCHASE
ORDER NO.**

MODEL & SERIAL NO.
OF EQUIPMENT FROM
WHICH PART WAS TAKEN

**ACCOUNTING
DISTRIBUTION**

ORIGINAL
(Red)

COLLECT☐ PREPAID (shipping charges \$ _____)

☐ CREDIT FOR PARTS EXCHANGED

CREDIT FOR MATERIAL RETURNED

☐ VENDOR'S RETURNABLE CONTAINERS
(INVOICE TO FOLLOW)

DEFECTIVE

☐ ERROR (EXPLAIN)

D BROKEN

REPLACEMENT

☐ OTHER (EXPLAIN)

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.

☐ TO PURCHASING DEPARTMENT, 180 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

SEAL NOS.

[illegible]

IVION

returned material not

PAULSBORO, NEW JERSEY

(ISSUING OFFICE)

Original copy of this form to be enclosed in envelope by first class postage and attached to item being returned.

ORIGINAL
(Red)

SHIPPED TO (VENDOR'S NAME & ADDRESS)

METRO CONTAINER CORPORATION
EASTERN STEEL DRUM DIVISION
SECOND AND PRICE STREETS
TRAINER, PA

SHIPMENT NO. 24

DATE SHIPPED 5-23 PURCHASE ORDER NO. _____

YOUR ORDER NO. OR REFERENCE _____

MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN _____

ACCOUNTING DISTRIBUTION _____

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via METRO TRK # 242 ☐ COLLECT ☐ PREPAID (shipping charges \$ _____)
for the following reason:

- | | | | |
|--|---|--------------------------------------|--|
| <input type="checkbox"/> REPAIR NO CHARGE | <input type="checkbox"/> CREDIT FOR PARTS EXCHANGED | <input type="checkbox"/> DEFECTIVE | <input type="checkbox"/> ERROR (EXPLAIN) |
| <input type="checkbox"/> REPAIR AND CHARGE | <input type="checkbox"/> CREDIT FOR MATERIAL RETURNED | <input type="checkbox"/> BROKEN | |
| <input type="checkbox"/> EXCESS SHIPMENT | <input type="checkbox"/> VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW) | <input type="checkbox"/> REPLACEMENT | <input type="checkbox"/> OTHER (EXPLAIN) |

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

- ☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.
☐ TO PURCHASING DEPARTMENT, 180 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

SEAL NOS.

ITEM NO.	QUANTITY	DESCRIPTION OF PARTS OR MATERIAL SHIPPED
	<u>162</u>	55 GALLON UNCLEANNED DRUMS

[Handwritten signature]

returned material not

Original copy of this form to be enclosed in envelope & first class postage and attached to item being returned

SHIPPED TO (VENDOR'S NAME & ADDRESS)

**METRO CONTAINER CORPORATION
EASTERN STEEL DRUM DIVISION
SECOND AND PRICE STREETS
TRAINER, PA**

SHIPMENT NO.

DATE
SHIPPED

**PURCHASE
ORDER NO.**

YOUR ORDER NO.
OR REFERENCE

MODEL & SERIAL NO.
OF EQUIPMENT FROM
WHICH PART WAS TAKEN

ACCOUNTING DISTRIBUTION

ORIGINAL
(Red)

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via METRO TRK #
for the following reason:

COLLECT

☐ PREPAID (shipping charges \$ _____)

REPAIR NO CHARGE

CREDIT FOR PARTS EXCHANGED

☐ DEFECTIVE

ERROR (EXPLAIN)

REPAIR AND CHANGE

☐ CREDIT FOR MATERIAL RETURNED

BROKEN

EXCESS SHIPMENT

☐ VENDOR'S RETURNABLE CONTAINERS
(INVOICE TO FOLLOW)

REPLACEMENT

☐ OTHER (EXPLAIN)

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.

☐ TO PURCHASING DEPARTMENT, 130 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

SEAL NOS.

[illegible]

Gulf Oil Div. of Cumberland Farms
500 Waterfront St
New Haven CT 06512

ORIGINAL
(Red)

32565



Chevron U.S.A. Inc.
Concord, CA 94524

Empty Drum
Credit Control

TRLR # 514

Empty Chevron HUD Returns

Received from Jobber/Customer			Commission Agent to Drum Plant		
Jobber or Customer Signature			C.A. Credit is subject to Drum Plant verification of quantity and condition.		
Driver Signature <i>Glenn Mc Knight</i>			Shipping Verification:		Drum Plant Verification:
Drum Plant Signature			Pkg. Code		<input type="checkbox"/> Issue Full Credit
			Qty. Shipped		<input type="checkbox"/> Issue Charge Back to C.A.
C.A. Signature			Qty. Short		Qty. Defective
Quantity 6	Rate \$20.00	Value \$ 120 XK	Driver Signature <i>A. Groves</i>		Drum Plant Signature
<input checked="" type="checkbox"/> Credit Account		<input type="checkbox"/> Issue Check		Date Received <i>[Signature]</i>	
No. of Shortages		No. of Defectives		<i>Wiley S. METRO CONTAINER CORP.</i>	

Conditional Drum Receipts

Quantity Shipped:	Quantity Evaluated	<p>This acknowledges pickup of empty HUDs in questionable condition for Jobber or Commission agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited as HUDs following evaluation by the Drum Plant.</p>
<input type="checkbox"/> Drums Junked - No Value		
<input type="checkbox"/> Drums Will Be Purchased by Drum Plant		
<input type="checkbox"/> Drums Accepted for HUD Credit		

RECEIVING RECORD

ENTERED INVENTORY 6208
ORIGINAL (Red)
SIC

RECEIVED FROM <i>NATIONAL SOLVENT</i>
ADDRESS <i>TULLY TOWN</i>

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.	DATE <i>5-22-81</i>
VIA <i>T- 5-24</i>	PREPAID	COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1	<i>144</i>	<i>HF RAW</i>
2		
3		<i>DELIVERY</i>
4		<i>FROM TICKET # 2026</i>
5		
6		<i>J.H</i>
7		
8		
9		
10		<i>S-24</i>
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
--------------	--------	-------------	------------	--------------

REDIFORM
2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

Received From
Nat Solvent Date: *5-25-81*
Driver: Trailer No. *S-24*

18 # H F Oils
18 # H F Chem.
18 # H F C H
18/20 H F Oils
18/20 H F Chem. - *144*
18/20 H F C H
18 & 18/20 L L H F
3 Way & 2/2 Drums

T H C/O Drums
T H Scrap Drums
17 H O H
Orig. O H
STC O H

BUNGS SHORT _____
TAPS SHORT _____

TOTAL

144

SIGNED

[Signature]

Mobil Oil Corporation

(Red) 40916

5-22-87

TERMS MOD

AM PM

CITY LIMITS ☐ IN ☐ OUT

DRIVER *[Signature]* LIC NO

COUNT IF PD CUSTOMER ORDER NO

CUST. NO
SOLD TO

Mobil Oil
Roberts

CO-134S (1-80)

PACKAGES	SIZE	PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
			PRODUCT	TAX	PKG.			FED.	STATE		
		MOBIL PREMIUM GASOLINE	010017		1						
		MOBIL SUPER UNLEADED GASOLINE	015024		1						
		MOBIL REGULAR GASOLINE	020016		1						
		MOBIL UNLEADED GASOLINE	035014		1						
		MOBIL DIESEL FUEL	160010		1						
		MOBIL HEATING OIL #2	160018		1						
		COLLECTION ACCOUNT	980029								
		SALES TAX & %									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0						
						SETTLEMENT		INVOICE TOTAL			
<p>Signed _____ (Agent for Seller)</p> <p>The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.</p> <p>If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.</p> <p>The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.</p>						CASH		REMIT TO MOBIL AT			
						CREDIT CARD SALES (CO-65's)		<input type="checkbox"/> LOCAL PLANT <input type="checkbox"/>			
						CHECKS ID #S		CHARGE SALE			
						SETTLEMENT TOTAL		CASH SALE			
								RECEIVED ABOVE PRODUCTS AND QUANTITIES			
								RECEIVED PAYMENT FOR MOBIL OIL CORPORATION			

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

TOTAL 86

SIGNED *[Signature]*

17 H O H
Orig O H
STC O H

BUNGS SHORT
TAPS SHORT

TH C/O Drums
TH Scrap Drums
3 Way & 2/2 Drums
18 & 18/20 L L H F
18/20 H F C H
18/20 H F Chem.
18/20 H F Oils - 86

Received From
Driver: 18 # H F Oils
18 # H F Chem.
18 # H F C H
18/20 H F Oils - 86

Date: 5-22-87
Trailer No. 781

returned material not

PAULSBORO, NEW JERSEY
(ISSUING OFFICE)

SHIPMENT NO. 22

DATE SHIPPED 5-22 PURCHASE ORDER NO. _____

YOUR ORDER NO.
OR REFERENCE _____

MODEL & SERIAL NO.
OF EQUIPMENT FROM
WHICH PART WAS TAKEN _____

ACCOUNTING DISTRIBUTION _____

ORIGINAL
(Red)

and was Shipped today via METRO TRK # 248 ☐ COLLECT ☐ PREPAID (shipping charges \$)
for the following reason:

☐ REPAIR NO CHARGE
☐ REPAIR AND CHARGE
☐ EXCESS SHIPMENT

☐ CREDIT FOR PARTS EXCHANGED
☐ CREDIT FOR MATERIAL RETURNED
☐ VENDOR'S RETURNABLE CONTAINERS
(INVOICE TO FOLLOW)

☐ DEFECTIVE ☐ ERROR (EXPLAIN)

☐ BROKEN

☐ REPLACEMENT ☐ OTHER (EXPLAIN)

INVOICE TO FOLLOW

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.

☐ TO PURCHASING DEPARTMENT, 180 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

SEAL NOS.

[illegible]

IV0011

returned material not

PAULSBORO, NEW JERSEY

(ISSUING OFFICE)

Original copy of this form to be enclosed in envelope in first class postage and attached to item being returned.

SHIPPED TO (VENDOR'S NAME & ADDRESS)

METRO CONTAINER CORPORATION
EASTERN STEEL DRUM DIVISION
SECOND AND PRICE STREETS
TRAINER, PA

SHIPMENT NO. 21

DATE SHIPPED _____ PURCHASE ORDER NO. _____

YOUR ORDER NO. OR REFERENCE _____

MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN _____

ACCOUNTING DISTRIBUTION _____

ORIGINAL
(Red)

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via METRO TRK # 237 ☐ COLLECT ☐ PREPAID (shipping charges \$ _____)
for the following reason:

- | | | | |
|--|---|--------------------------------------|--|
| <input type="checkbox"/> REPAIR NO CHARGE | <input type="checkbox"/> CREDIT FOR PARTS EXCHANGED | <input type="checkbox"/> DEFECTIVE | <input type="checkbox"/> ERROR (EXPLAIN) |
| <input type="checkbox"/> REPAIR AND CHARGE | <input type="checkbox"/> CREDIT FOR MATERIAL RETURNED | <input type="checkbox"/> BROKEN | |
| <input type="checkbox"/> EXCESS SHIPMENT | <input type="checkbox"/> VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW) | <input type="checkbox"/> REPLACEMENT | <input type="checkbox"/> OTHER (EXPLAIN) |

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

- ☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.
☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

SEAL NOS.

ITEM NO.	QUANTITY	DESCRIPTION OF PARTS OR MATERIAL SHIPPED
	<u>152</u>	<u>55 GALLON UNCLEANNED DRUMS</u>

[Handwritten signature]

**PHILADELPHIA
STEEL DRUM CO., INC.**

Steel Drums Bought, Sold and Reconditioned
Certified Hazardous Waste Drums for
8 Woodside Dr. • Richboro, PA 18954

Phone 322-4816

ORIGINAL
(Red)

SOLD BY		DATE	
NAME		PHONE	
ADDRESS			
CITY			
<input type="checkbox"/> CASH	<input type="checkbox"/> CHARGE	<input type="checkbox"/> MDSE. RETD.	PREVIOUS BALANCE
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> PAID OUT	<input type="checkbox"/> PD. ON ACCT.	
142 OPEN HEAD 17H DRUMS FOR DONALD B. KELLY INVENTORY JP			
RECEIVED MAY 19 1987 METRO ENTERPRISE			
Thank You!			

Date 5-19-87 167

Received From PHILA. STEEL

Trailer No. _____

TYPE	DRUMS
17H S.S.	114
17H B/B	39-Rieke
17H C/B	9-BB TRI. SUBC
18ga. Orig.	167
18ga. STC	
20/18 ga. STC	
Rieke 20/18ga.	
B/B O.H.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	
Heads Over	
Heads Short	
Rings Over	
Rings Short	
Bungs Short	

Signature Lee

7/2 - 7/4

REMIT TO:

FCO-1395 HPS (4

ORIGINAL
(Red)

INVOICE NUMBER	INVOICE DATE	CARRIER	CARRIER'S NO.	SHIPPING ORIGIN	
ORDER KEY	CUSTOMER NUMBER	PURCHASE ORDER		F.O.B.	FREIGHT
SOURCE	MOD	S O L D T O		S H I P T O	
CUSTOMER INQUIRIES					

PRODUCT	PKG	TAX	WEIGHT	FRT CLASS	LOC
771028					

PACKAGES		PRODUCT DESCRIPTION	TAX AMOUNTS		QUANTITY	PRICE*	AMOUNT
NUMBER	DESCR		FEDERAL	STATE			
		<p>RECEIVED</p> <p>MAY 21 1987</p> <p>METRO CONTAINER CORP.</p>					

Received From

Driver: Bob

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils 50

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums

Date: 5-21-87

Trailer No. 754

Date: 5-2-8

Trailer No. 254

Deposit 50.00

TOTAL

SIGNED


AND REMIT TO: MOBIL OIL CORPORATION

TERMS - IF PAYMENT RECEIVED AT ABOVE ADDRESS BY DATE INDICATED

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE

We hereby certify that these goods w

TOTAL 50



CHop

ORIGINAL
(Rev)

Metro Container Corp.

2939

2nd ENTERED INVENTORY
Trainer, Pa. 19013
SQMA-7-7288
494-8200

DATE 5/21

RECEIVED FROM

AMF

ADDRESS

CITY

STATE

9771

QUAN.	DESCRIPTION	PRICE	AMOUNT
-------	-------------	-------	--------

248	H's INV		
-----	---------	--	--

8	Original INV		
---	--------------	--	--

INV

RECEIVED

MAY 21 1987

METRO ENTERPRISE

REC'D BY

DRIVER

MCP, PATENTED, SPEEDSET® MOORE BUSINESS FORMS, INC. I.

Date 5-21-87 No.

Received From A.M.F.

Trailer No. T9771

TYPE

DRUMS

17H S.S.

17H B/B

17 H C/B

18ga. Orig.

18ga. STC

20/18 ga. STC

Rieke 20/18ga.

B/B O.H.

B.T. 18 ga.

20/18 ga. B.T. Cuts

Scrap N.V.

Heads Over

Heads Short

Rings Over

Rings Short

Bungs Short

Signature

J. DENNIS

Notwithstanding that a set of deeds has been issued and is on the original set of deeds, this is a copy of a duplicate covering the property named herein, and is intended solely for filing or record.

(Red)

Shipper No.

000320

Carrier No.

Date 5-70-87

Rex 1.47 Co.

(Name of Carrier)

TO:		FROM:	
Consignee	Shipper		
Street	Street		
Destination	Origin		
Zip Code			

[illegible]

RECEIVED
MAY 21 1987

REMIT C.O.D. TO: ADDRESS		COD Amt: \$		METRO CONTAINER CORP. C.O.D. FEE: COLLECT <input type="checkbox"/>	
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$_____ per _____		This is to certify that the above-named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. _____ Signature		Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ (Signature of Consignor)	
				TOTAL CHARGES: \$ FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> Check box if charges are except when box of right is checked <input type="checkbox"/> to be collect	

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	CARRIER
PER	PER
	DATE

3

• Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

Item # BLN-73 © Wheeler Group Inc. 1974

Received From Medley Date: 5-21-67
Driver: _____ Trailer No. RCX oil

18 # H F Oils
18 # H F Chem.
18 # H F C H
18/20 H F Oils — 233
18/20 H F Chem.
18/20 H F C H
18 & 18/20 L L H F
3 Way & 2/2 Drums

T H C/O Drums
T H Scrap Drums
17 H O H
17 H O H

BUNGS SHORT _____
TAPS SHORT _____

STC O H
3 SCRAP S
RCI
Deposit - 2338.00

TOTAL (236) SIGNED [Signature]

DONALD B. KELLY, INC.

Steel and Fibre Drums

№ 17582

2000-32 FEDERAL STREET, CAMDEN, NEW JERSEY 08105

PHILA.: (215) MA 7-1223

N.J. (609) 963-2717-963-2718

SOLD TO:		DATE	
QTY.		DESCRIPTION	PRICE / AMOUNT
		FIBRES	
		FIBRES	
		BLD - LINE - LIQ PACKS	
		PIZZA - TOMATO PASTE	
75		OPEN HEAD - 17H	55
		OPEN HEAD - ORIG	49
68		OPEN HEAD - STC	21
		OPEN HEAD	
		CLOSED HEAD	
		CLOSED HEAD	
		PLASTIC	
		30 GAL STEEL	
		SCRAP	
		125 TOTAL	
		RECEIVED	
		MAY 24 1987	
		SUBJECT TO COUNT	
		SIGNATURE	
		METRO ENTERPRISE	
		TOTAL	

ORIGINAL
(Red)

Date 5-21-87 No.

Received From HOFFMAN TRAILOR

Trailer No. Kelly Drums

TYPE	DRUMS
17H S.S.	55
17H B/B	
17 H C/B	
18ga. Orig.	10
18ga. STC	STERIL PAK 1
20/18 ga. STC	20
Black 20/18ga.	ORG. 39
B/B O.H.	✓
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	SENT BACK 12
Heads Over	
Heads Short	8
Rings Over	
Rings Short	8
Bungs Short	

CHop
Signature

BARRELS • TRASH CONTAINERS • NEW AND RECONDITIONED FIBER & STEEL DRUMS • PALLETS

N.B.A.D.A.
MEMBER

D.O.T. APPROVED DRUMS
"WE GIVE SERVICE"

29942

JAMES T. WARRING SONS, INC.

OFFICE: 301-322-5400

ENTERED INVENTORY
4545 - S. Street

NIGHT: 301-843-1271

CUSTOMER'S
ORDER NO.

9101 Tol Heights, MD 20743

DATE

5-21-87

SOLD TO

Metro Containers
Travis

ADDRESS

DELIVER TO:

DELIVER TO:

ORDERED BY

CHARGE

SOLD BY

DRIVER

QUANTITY	DESCRIPTION	PRICE	AMOUNT
✓	FIBER DRUMS		
✓	FIBER DRUMS		
✓	PLASTIC DRUMS		
✓	BARRELS		
	STEEL DRUMS 30 - GAL.		
	STEEL DRUMS 55 - GAL.		
	STEEL DRUMS		
309	STEEL DRUMS Tpk RECONDITIONED		
4	SCRAP		
305	STEEL DRUMS 55 - GAL.		
	TOTAL		
	STEEL TRASH DRUMS 55 - GAL.		
	TRASH CONTAINERS - 30 GAL.		
	BARRELS		
	PALLETS		

4-HEADS-SHORT

17 H. Tops & Rings

RECEIVED

MAY 26 1987

METRO ENTERPRISE



SHOULD THIS ACCOUNT BECOME OVERDUE,
COLLECTION CHARGES WILL BE PAID BY CUSTOMER.
A CARRYING CHARGE OF 1.5% PER MONTH WILL BE
ADDED TO PAST DUE BALANCES.

NET

TAX

TOTAL
AMOUNT

Rec'd. By

WARRANTY CONDITIONS - OTHER SIDE

ALL PRICES ARE NET - NO DISCOUNT ALLOWED

ORIGINAL
(Red)

Date

5-26-87

No.

Received From

WARRING

Trailer No.

31

TYPE	DRUMS
17H S.S.	305
17H B/B	
17 H C/B	
18ga. Orig.	
18ga. STC	
20/18 ga. STC	
Rieke 20/18ga.	
B/B O.H.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	4
Heads Over	
Heads Short	6
Rings Over	
Rings Short	0
Bungs Short	

Signature

CHop

This Shipping Order

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper No. 80167

Carrier No. _____

Date 5-21-87

Page 1 of 1

METRO CONTAINER CORP.
(Name of Carrier)

(SCAC)

TO: ENTERPRISES
Consignee METRO CONTAINER CORP.
On Collect on Delivery shipments, the letters "C.O.D." must appear before consignee's name, or as otherwise provided in Item 430, Sec. 1.

FROM: Shipper

MARISOL, INC.
125 Factory Lane
Middlesex, New Jersey 08846

ORIGINAL
(Red)

Street 2ND AND PRICE ST.

Street

Destination TRAVERA PA.

Zip Code

Origin

Vehicle Number

Route

No. of Units & Container Type

HMA

DESCRIPTION AND CLASSIFICATION
(Proper Shipping Name, Class and Identification Number per 172.101, 172.202, 172.203)

UN# or NA#

TOTAL QUANTITY
(Weight, Volume, Gallons, etc.)

WEIGHT
(Subject to Correction)

RATE

CHARGES
(For Carrier Use Only)

1-847
EMPTY "17H OPEN HEAD" DRUMS

DRUM COUNT SUBJECT TO
METRO INSPECTION

GROSS:

ARRIVED:

PUMP USED:

Y N

TARE:

DEPARTED:

HOSES USED:

Y N

NET:

PLACARDS TENDERED: YES ☐ NO ☐

REMIT C.O.D. TO: ADDRESS

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled, and are in all respects in proper condition for transport by • Rail • Highway • Water (DELETE NON-APPLICABLE MODE OF TRANSPORT), according to applicable international and national governmental regulations.

Peter DiParea Signature

COD

Amt: \$

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

C.O.D. FEE:
PREPAID ☐
COLLECT ☐ \$

TOTAL CHARGES: \$

FREIGHT CHARGES

FREIGHT PREPAID except when box at right is checked ☐ Check box if charges are to be collect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or

any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

MARISOL, INC.

CARRIER

METRO CONTAINER CORP.

PER

Peter DiParea, Jr.

PER

Jim [Signature]

DATE

5-21-87

Permanent post-office address of shipper.

STYLE F-60 © LABELMASTER CHICAGO, IL. 60646 312/478-0900

CUSTOMER'S COPY

Shipping Order No.

10328

Quality Container Corporation

TRENTON AVE. & ONTARIO ST.—P.O. BOX 26888
(215) 533-6363 PHILADELPHIA, PA. 19134-6888

Ship to

Metro

Order No.

Date *May 18 1987*

Delivered by

QUANTITY	DESCRIPTION
	ENTERED INVENTORY,
	55 Gal. H.F.
	SIG. 55 Gal. S.F.
	55 Gal. O.H.

237 **RECEIVED** *236*
MAY 22 1987

METRO ENTERPRISE

PLEASE Load

BNV **RECEIVED** *BIK* **SUBJECT TO COUNT**

SIGNATURE

Dealers and Reconditioners of Fine Steel Drums and Barrels

Rec'd by

All claims and returned goods MUST be accompanied by this Ticket within 10 days

Date

5-21-87

No.

Received From

Quality

Trailer No.

T-2

TYPE	DRUMS
17H S.S.	
17H B/B	
17 H C/B	
18ga. Orig.	
18ga. STC	
20/18 ga. STC	236
Rieke 20/18ga.	
B/B O.H.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	1
Heads Over	
Heads Short	0
Rings Over	
Rings Short	0
Bungs Short	

Signature

CHOP



(ISSUING OFFICE)

SHIPPED TO (VENDOR'S NAME & ADDRESS)

Metro Container Corporation

2nd & Price Street

Trainer, PA 19013

SHIPMENT NO.

DATE
SHIPPED

PURCHASE ORDER NO. D-670000

YOUR ORDER NO.
OR REFERENCE

MODEL & SERIAL NO.
OF EQUIPMENT FROM
WHICH PART WAS TAKEN

ACCOUNTING DISTRIBUTION

ment of the material shown below was authorized by your Sid Levy

and was Shipped today via Metro Truck # 276 ☐ COLLECT
for the following reason: ☐ PREPAID (shipping charges \$ _____)

- | | | | |
|--|--|--------------------------------------|---|
| <input type="checkbox"/> REPAIR NO CHARGE | <input type="checkbox"/> CREDIT FOR PARTS EXCHANGED | <input type="checkbox"/> DEFECTIVE | <input type="checkbox"/> ERROR (EXPLAIN) |
| <input type="checkbox"/> REPAIR AND CHARGE | <input type="checkbox"/> CREDIT FOR MATERIAL RETURNED | <input type="checkbox"/> BROKEN | |
| <input type="checkbox"/> EXCESS SHIPMENT | <input type="checkbox"/> VENDOR'S RETURNABLE CONTAINERS
(INVOICE TO FOLLOW) | <input type="checkbox"/> REPLACEMENT | <input checked="" type="checkbox"/> OTHER (EXPLAIN) |

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

- ☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.
- ☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

ITEM NO.	QUANTITY	DESCRIPTION OF PARTS OR MATERIAL SHIPPED
	152	Empty 55 Gal. Uncleaned Drums for Reconditioning
	- 55 gal	Drums rejected per Metro Ticket #
	/	Physically damaged non-usable "junk/scrap"
	47	

Date: 5-28-87
Trailer No. 276

INGS SHORT _____
PS SHORT _____
Daw

SIGNED *[Signature]*

1 Drum(s)

REMARKS

MARK

Received From

Drive:

18 # H F Oils

18 # H F Chem.

18#HFCH

18/20 H F Oils

18/20 H F Chem

8/20 H F C H

88 18/20 L L HF

3 Way & 2/2 Drums

H C/O Drums

H Scrap Drums

7H0H

Orig. O H

8

TOTAL

ION

DELIVER TO

ENTERED INVENTORY RECEIPT

2013

DATE	CUSTOMER'S P.O. NO.	SHIPPER'S NO.
5/21/87	9664	1447
TRUCK NO.	CARRIER NAME	CARRIER B/L NO.
	Metro	
DELIVERY RECEIPT (ORIGINAL)		C.O.D.
		\$

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

* Subject to correction

T# 238

PER

TOTAL

236

SIGNED

~~SECRET~~

To Leg 2
To meta

STC 015

Orig. O H

17H0H

TH Scrap Drums

THE C/O Drums

3 Way & 2/2 Drums

188 18/20 L L H F

18/20 H F C H

18/20 H F Chem

18/20 H F Oils

18# HFC 1

18 # H F Chem

18 # H F Oils

Driver:

received from
NY:

Date: 5-25-81

Trailer No. 258

DATE 1/20/81

ORIGINAL
(Red)

PACKAGES RETURNED

55 Gal. Drums

30 Gal. Drums

15 Gal. Drums

10 Gal. Drums

Cans

ENTERED INVENTORY

SIG.

Date - 5/21/87

Received of O. F. ZURN Company

2738 N. BROAD STREET
PHILADELPHIA, PA. 19132

By METRO CONTAINER

Our Order No.

Customer's Order No.

223 TOTAL DRUMS RETURNED FOR RECONDITIONING

T# 254

Signed

Per

Received From

ZURN OIL

Driver:

Date: 5-27-87

Trailer No. 254

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils - 216

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F - 2

3 Way & 2/2 Drums

55 gal. oil 1 - plastic

T H C/O Drums

T H Scrap Drums

17 H O H

BUNGS SHORT

Orig. O H - 5

Complete

TAPS SHORT

STC O H

TOTAL

236

SIGNED

Eastern Ind. Inc.
Rt. 611
Martinez Creek, Ca

ORIGINAL
(Red)

91967



Chevron U.S.A. Inc.
Concord, CA 94524

Empty Drum
Credit Control

Gulf Drums 5/21/87

Empty Chevron HUD Returns

Received from Jobber/Customer			Commission Agent to Drum Plant		
Jobber or Customer Signature			C.A. Credit is subject to Drum Plant verification of quantity and condition.		
Driver Signature <i>D. Robinson</i>			Shipping Verification:		Drum Plant Verification:
Drum Plant Signature			Pkg. Code	Qty. Shipped	<input type="checkbox"/> Issue Full Credit
					<input type="checkbox"/> Issue Charge Back to C.A.
Quantity 17	Rate \$20.00	Value \$	C.A. Signature		Qty. Short
<input type="checkbox"/> Credit Account		<input type="checkbox"/> Issue Check	Driver Signature <i>L. G. Jones</i>		Qty. Defective
No. of Shortages		No. of Defectives	Date Received MAY 25 1987		Drum Plant Signature <i>[Signature]</i>
			METRO CONTAINER CORP.		

Conditional Drum Receipts

Quantity Shipped:	Quantity Evaluated	This acknowledges pickup of empty HUDs in questionable condition for Jobber or Commission agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited as HUDs following evaluation by the Drum Plant.
<input type="checkbox"/> Drums Junked - No Value		
<input type="checkbox"/> Drums Will Be Purchased by Drum Plant		
<input type="checkbox"/> Drums Accepted for HUD Credit		

P.P. & Light Co.
Tilghman Houseman Sts.
Allentown Pa.

ORIGINAL
(Red) 91966



Chevron U.S.A. Inc.
Concord, CA 94524

Empty Drum
Credit Control

Gulf Drums 5/21/87
Empty Chevron HUD Returns

Received from Jobber/Customer			Commission Agent to Drum Plant		
Jobber or Customer Signature			C.A. Credit is subject to Drum Plant verification of quantity and condition.		
Driver Signature <i>D. Robbins</i>			Shipping Verification:		Drum Plant Verification:
Drum Plant Signature			Pkg. Code		<input type="checkbox"/> Issue Full Credit
			Qty. Shipped		<input type="checkbox"/> Issue Charge Back to C.A.
C.A. Signature			Qty. Short		Qty. Defective
Driver Signature <i>[Signature]</i>			Drum Plant Signature <i>[Signature]</i>		Date Received
Quantity 9	Rate \$20.00	Value \$	RECEIVED MAY 25 1987 METRO CONTAINER CORP.		
<input type="checkbox"/> Credit Account	<input type="checkbox"/> Issue Check				
No. of Shortages	No. of Defectives				

Conditional Drum Receipts	
Quantity Shipped:	Quantity Evaluated
<input type="checkbox"/> Drums Junked - No Value	
<input checked="" type="checkbox"/> Drums Will Be Purchased by Drum Plant	
<input type="checkbox"/> Drums Accepted for HUD Credit	
This acknowledges pickup of empty HUDs in questionable condition for Jobber or Commission agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited as HUDs following evaluation by the Drum Plant.	

14924

WILLIAM H. COOPER'S SONS, INC.

Market 7-0897

320-336 BROWN ST.

PHILADELPHIA, PA. 19123

STEEL DRUMS ENTERED FIBRE CONTAINERS

ENTERED INVENTORY



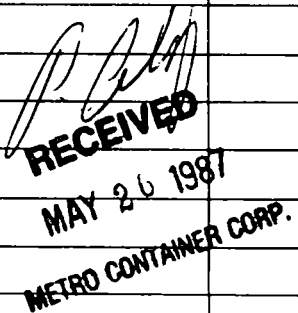
**Customer's
Order No. _____**

Date:

✓ - 26 1987

Name

Address.

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION					PRICE	AMOUNT
165	15 gal Head Puller Drum To Be R+R						
	Blue + white						
	D.O.T.						
	 <p>RECEIVED MAY 26 1987 METRO CONTAINER CORP.</p>						
	SALES TAX						
	TOTAL						

***All claims and returned goods MUST be accompanied by this bill**

Rec'd by

Received From

Driver: Wm H Cooper

Driver:

Date: 5-25-87

Trailer No. 51 Job

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums

TH Scrap Drums

17 H O H

Orig. O H

STC O H

BUNGS SHORT

TAPS SHORT

TOTAL

SIGNED ✓

P.P. & Light Co.
Cedar Bottomwood Sts.
Haystack



ORIGINAL
(Red)

91965

Chevron U.S.A. Inc.
Concord, CA 94524

Empty Drum
Credit Control

Gulf Drums 5/21/87
Empty Chevron HUD Returns

Received from Jobber/Customer
Jobber or Customer Signature
Driver Signature <i>D. Robbins</i>
Drum Plant Signature

Quantity	Rate	Value
47	\$20.00	\$
<input type="checkbox"/> Credit Account	<input type="checkbox"/> Issue Check	
No. of Shortages	No. of Defectives	

Commission Agent to Drum Plant	
C.A. Credit is subject to Drum Plant verification of quantity and condition.	
Shipping Verification:	Drum Plant Verification:
Pkg. Code	<input type="checkbox"/> Issue Full Credit
Qty. Shipped	<input type="checkbox"/> Issue Charge Back to C.A.
C.A. Signature	Qty. Short
Driver Signature <i>L. Grob</i>	Qty. Defective
<i>WILEX</i>	Drum Plant Signature <i>[Signature]</i>
<i>METRO CONTAINER CORP.</i>	Date Received

Conditional Drum Receipts	
Quantity Shipped:	Quantity Evaluated
<input type="checkbox"/> Drums Junked - No Value	
<input type="checkbox"/> Drums Will Be Purchased by Drum Plant	
<input type="checkbox"/> Drums Accepted for HUD Credit	
This acknowledges pickup of empty HUDs in question-able condition for Jobber or Commission agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited as HUDs following evaluation by the Drum Plant.	

Page 1 of 1

METRO CONTAINER CORP.

(Name of Carrier)

(SCAC)

Carrier No. _____

Date 5-21-87

TO: **METRO CONTAINER CORP.**
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name, or as otherwise provided in Item 430, Sec. 1.

Street 2ND AND PRICE ST.

Destination TRAINER PA. Zip Code _____

FROM: Shipper

MARISOL, INC.
125 Factory Lane
Middlesex, New Jersey 08846

Street

Origin

ORIGINAL
(Red)

Route

Vehicle Number

No. of Units & Container Type

HM

DESCRIPTION AND CLASSIFICATION
(Proper Shipping Name, Class and Identification Number per 172.101, 172.202, 172.203)

UN# or NA#

TOTAL QUANTITY
(Weight, Volume, Gallons, etc.)

WEIGHT
(Subject to Correction)

RATE

CHARGES
(For Carrier Use Only)

1 #847

EMPTY #3 DRUMS

DRUM COUNT SUBJECT TO METRO INSPECTION

GROSS:

ARRIVED: PUMP USED: Y N

TARE:

DEPARTED: HOSES USED: Y N

NET:

PLACARDS TENDERED: YES ☐ NO ☐

REMIT C.O.D. TO: ADDRESS

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled, and are in all respects in proper condition for transport by ~~Water~~ Highway (DELETE NON APPLICABLE MODE OF TRANSPORT) according to applicable international and national governmental regulations.

Signature

COD

Amt: \$

C.O.D. FEE:
PREPAID ☐
COLLECT ☐ \$

TOTAL CHARGES: \$

FREIGHT CHARGES

FREIGHT PREPAID except when box is checked ☐ Check box if charges are to be collect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or

any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **MARISOL, INC.**

CARRIER

METRO CONTAINER CORP.

PER

PER

Jim [Signature]

DATE

5-21-87

3

Permanent post-office address of shipper.

STYLE F-60 © LABELMASTER CHICAGO, IL 60646 312/478-0900

OFFICE CODES

Mobil

REMIT TO:

FCO-1395 HPS (4-83)

ORIGINAL
(Red)

INVOICE NUMBER		INVOICE DATE		CARRIER		CARRIER'S NO		SHIPPING ORIGIN	
ORDER KEY		CUSTOMER NUMBER		PURCHASE ORDER				F.O.B	
SOURCE		MOD		S O L D T O		S H I P T O			
CUSTOMER INQUIRIES									

PRODUCT	PKG	TAX	WEIGHT	FRT CLASS	LOC
18 # H F Oils					
18 # H F Chem.					
18 # H F C H					
18/20 H F Oils					
18/20 H F Chem.					
18/20 H F C H					
18 & 18/20 L L H F					
3 Way & 2/2 Drums					
TH C/O Drums					
TH Scrap Drums					
17 H O H					
Orig. O H					
STC O H					
BUNGS SHORT					
TAPS SHORT					

PACKAGES		PRODUCT DESCRIPTION	TAX AMOUNTS		QUANTITY	PRICE*	AMOUNT
NUMBER	DESCR		FEDERAL	STATE			
2	SCRAP H.F.				27		

*Price includes applicable federal and/or state liquid fuels and/or excise tax rates and appropriate premiums and/or allowances

Taxes, freight and deposits not subject to discount

The designate and normally next delivery d please contact

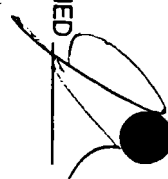
OFFICE CODES:

TERMS — IF PAYMENT RECEIVED AT ABOVE ADDRESS BY DATE IN

TOTAL

87

SIGNED



STC O H

Deposit - 87.2000

Orig. O H

TAPS SHORT

17 H O H

BUNGS SHORT

TH Scrap Drums

-2

TH C/O Drums

3 Way & 2/2 Drums

18 & 18/20 L L H F

18/20 H F C H

18/20 H F Chem.

18/20 H F Oils

-85

18 # H F C H

18 # H F Chem.

18 # H F Oils

Driver: 306.1

Trailer No. 675

Received From

Date: 5-26-82

AD CHARGES PAID BY:

COLLECT ON DELIVERY - S

D REMIT TO: MOBIL OIL CORPORATION

PLEASE SHOW INVOICE NUMBER AND DATE ON REM

SIGNED _____

74145

327771-1 ORIGINAL
Phonetic Dec. (Red)
J. B. G. 176
Friedrich AD E1701

CO-134SCR (10-66)

Date: 5-21-87

CL 9-3-11

0681

ORIGINAL

(Red)

FUEL OIL & GASOLINE & MOTOR OIL & LUBRICANTS & PRODUCTS

P. O. BOX 367, LANSDOWNE, PA 19050

Customer's
Order No.

Date

5-21-87

Name

METRO CONTAINER CORP.

Address

7101 MEAD ST

21 Jct

SOLD BY

CASH

C. O. D.

CHARGE

ON ACCT.

MOSE. RETD.

PAID OUT

SHIP VIA

QUANTITY

DESCRIPTION

PRICE

AMOUNT

10

18/20 H F OILS

RECEIVED

MAY 21 1987

METRO CONTAINER CORP.

RECEIVED BY

X

TAX

TOTAL

Received From

Driver:

Date:

5-21-87

Trailer No.

Pickup

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils - 10

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums

T H Scrap Drums

17 H O H

BUNGS SHORT

Orig. O H

TAPS SHORT

STC O H

Deposit - 10-20.00

TOTAL

(10)

SIGNED



Please keep this copy for reference. All claims and returned goods MUST be accompanied by this bill.
THANK YOU. WE APPRECIATE YOUR BUSINESS!

ORIGINAL
returned material notice

(ISSUING OFFICE)

Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

SHIPPED TO (VENDOR'S NAME & ADDRESS)

Metro Container Corporation

2nd & Price Street

Trainer, PA 19013

SHIPMENT NO.

DATE
SHIPPED

PURCHASE ORDER NO. D-670000

YOUR ORDER NO.
OR REFERENCE

MODEL & SERIAL NO.
OF EQUIPMENT FROM
WHICH PART WAS TAKEN

ACCOUNTING DISTRIBUTION

Shipment of the material shown below was authorized by your Sid Levy

and was Shipped today via Metro Truck # ☐ COLLECT
for the following reason: ☐ PREPAID (shipping charges \$)

☐ REPAIR NO CHARGE
☐ REPAIR AND CHARGE
☐ EXCESS SHIPMENT

☐ CREDIT FOR PARTS EXCHANGED
☐ CREDIT FOR MATERIAL RETURNED
☐ VENDOR'S RETURNABLE CONTAINERS
(INVOICE TO FOLLOW)

☐ DEFECTIVE ☐ ERROR (EXPLAIN)

☐ BROKEN

☐ REPLACEMENT ☒ OTHER (EXPLAIN)

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.

☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

[illegible]

REMARKS

MARKETING

Received From
Driver:

18 # H F Oils

18 # H F Chem.

18# HFC H

18/20 H F Oils

8/20 H F Chem.

8/20 H F C H

88 18/20 LL HF

Way & 2/2 Drums

H C/O Drums

H Scrap Drums

Н О Н

H
O
B.

CO
H

BUNGS SHORT

TAPS SHORT

SIGNED

TOTAL

176

ORIGINAL
12-24-77

Market 9-0897

PHILADELPHIA, PA. 19123

FIBRE CONTAINERS

ENTERED INVENTORY

SIG. _____

Date 5/21 19 20

Peter Cat Corp.

Address.

RECEIVED

MAY 21 1987

METRO CONTAINER CORP.

SALES TAX**TOTAL**

501 ☐ All claims and returned goods **MUST** be accompanied by this bill

Rec'd by

Date: 5-27-81

Driver:

Trailer No. 57-106

18 # H F Chem. 7/15

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums

TH Scrap Drums

17 H O H

BUNGS SHORT _____

Orig. O H

TAPS SHORT

STC O H

TOTAL

SIGNED

165

returned material note

ISSUING OFFICE)

Original copy of this form to be enclosed in envelope by first class postage and attached to item being returned.

ORIGINAL
(Red)

SHIPPED TO (VENDOR'S NAME & ADDRESS)SHIPMENT NO. 20

**METRO CONTAINER CORPORATION
EASTERN STEEL DRUM DIVISION
SECOND AND PRICE STREETS
TRAINER, PA**

DATE SHIPPED 5.21. PURCHASE ORDER NO. _____

YOUR ORDER NO.
OR REFERENCE _____

MODEL & SERIAL NO.
OF EQUIPMENT FROM
WHICH PART WAS TAKEN _____

ACCOUNTING DISTRIBUTION _____

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via METRO TRK # 254 ☐ COLLECT
for the following reason: ☐ PREPAID (shipping charges \$ _____)

<input type="checkbox"/> REPAIR NO CHARGE	<input type="checkbox"/> CREDIT FOR PARTS EXCHANGED	<input type="checkbox"/> DEFECTIVE	<input type="checkbox"/> ERROR (EXPLAIN)
<input type="checkbox"/> REPAIR AND CHARGE	<input type="checkbox"/> CREDIT FOR MATERIAL RETURNED	<input type="checkbox"/> BROKEN	
<input type="checkbox"/> EXCESS SHIPMENT	<input type="checkbox"/> VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW)	<input type="checkbox"/> REPLACEMENT	<input type="checkbox"/> OTHER (EXPLAIN)

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.

TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

SEAL NOS.

[illegible]

2934

ENTERED INVENTOR
 Trainer, Pa. 19013

DATE _____

RECEIVED FROM

ADDRESS

CITY

STATE

RECEIVED
MAY 20 1987
METRO ENTERPRISE

REC'D BY

DRIVER

MCP, PATENTED. SPEEDSET® MOORE BUSINESS FORMS, INC. 1

Received From

Date: .

Driver:

Trailer No.

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

THC/O Drums

TH Scrap Drums

17 H O H

Orig. O H

STC O H

BUNGS SHORT

TAPS SHORT

TOTAL

SIGNED

TOTAL 82

ORIGINAL
(Rev)

Metro Container Corp.

2933

2nd & Price St.
Trainer, Pa. 19013

MA-7-7288
494-8200

ENTERED INVENTORY

DATE 5/19/87

RECEIVED FROM

SIG. *AMF*

ADDRESS

CITY

STATE

263

QUAN.

DESCRIPTION

PRICE

AMOUNT

185

18

LINED

RECEIVED

MAY 20 1987

METRO CONTAINER CORP.

REC'D BY

DRIVER

MCP, PATENTED, SPEEDSET MOORE BUSINESS FORMS, INC. 1

Received From *AMF*

Date: 5-19-87

Driver:

Trailer No. 263

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums

T H Scrap Drums

17 H O H

Orig. O H

STC O H

BUNGS SHORT

TAPS SHORT

TOTAL
18

SIGNED

[Signature]

Page 1 of 1METRO CONTAINER CORP.

(Name of Carrier)

(SCAC)

Carrier No. 1Date 5-20-87TO: **METRO CONTAINER CORP.**
Consignee
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name and as otherwise provided in Item 430, Sec. 1.

Street

2ND AND PRICE ST.

Destination

TRAINER PA

Zip Code

FROM: Shipper

MARISOL, INC.
125 Factory Lane
Middlesex, New Jersey 08846

Street

Origin

ORIGINAL
(Red)

Route

Vehicle
Number

No. of Units & Container Type	HM	DESCRIPTION AND CLASSIFICATION (Proper Shipping Name, Class and Identification Number per 172.101, 172.202, 172.203)	UN# or NA#	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
294 DRS. 35 239		<u>T-840</u> <u>EMPTY "#3" DRUMS</u> <u>DRUM COUNT SUBJECT TO</u> <u>METRO INSPECTION</u>					
		ARRIVED: PUMP USED: Y N		GROSS:			
		DEPARTED: HOSES USED: Y N		TARE:			
				NET:			

PLACARDS TENDERED: YES ☐ NO ☐REMIT
C.O.D. TO:
ADDRESS

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled, and are in all respects in proper condition for transport by ~~Rail~~ ~~Highway~~ ~~Water~~ ~~Air~~ ~~DELETED NON-APPLICABLE MODE OF TRANSPORT~~ according to applicable international and national governmental regulations.

Peter DiPera Signature

COD

Amt: \$

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

C.O.D. FEE:

PREPAID ☐ \$COLLECT ☐ \$

TOTAL CHARGES: \$

FREIGHT CHARGES

FREIGHT PREPAID except when box at right is checked ☐ Check box if charges are to be collect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or

any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **MARISOL, INC.**CARRIER METRO CONTAINER CORP.PER *Peter DiPera*PER *J. J. J.*DATE 5-20-87

2

Permanent post-office address of shipper.

STYLE F-60 © LABELMASTER CHICAGO, IL 60646 312/478-0900



BOB O'DONNELL
STEEL DRUMS
607 WYNNE RD.
SPRINGFIELD, PA 17172
ENTERED INVENTORY

SIG. _____

ORDER NO. _____

DATE _____

SOLD TO

ADDRESS

SHIP TO

ADDRESS

SALESMAN

SHIP VIA

WHEN

TERMS

F.O.B.

95 18 ga. Open Head
94 to B. Converted to 17-1
1-SCRAP
5 1/2 Returned for Credit

100 TOTAL

RECEIVED

MAY 20 1987

METRO ENTERPRISE

To BE
R+R

PURCHASED BY

Jack Thayer

ORIGINAL
(Red)

Date

5-20-87

No. _____

Received From

O'DONNELL

Trailer No.

STRAIGHT Job

TYPE	DRUMS
17H S.S.	
17H B/B 1R	99
17 H C/B	
18ga. Orig.	
18ga. STC	
20/18 ga. STC	
Rieke 20/18ga.	
B/B O.H.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	1
Heads Over	
Heads Short	0
Rings Over	
Rings Short	0
Bungs Short	

Signature

C. Hop

CUSTOMER'S COPY

ENTERED INVENTORY **Shipping Order No.**
10332

SIG.

Quality Container Corporation

TRENTON AVE. & ONTARIO ST. - P.O. BOX 26888
 (215) 533-6363 PHILADELPHIA, PA. 19134-6888

Ship to **METRO Enterprise**

Order No. **IN** Date **MAY 19 1987**

Delivered by

QUANTITY	DESCRIPTION
960	TOTAL 250 S.T.C.
	55 Gal. H.R.
	55 Gal. S.F. 1-CUT OUT
	55 Gal. O.H. 4-SCRAP
40	ORIG (TAIL)
8	STC RECEIVED
	Let MAY 20 1987
216	RAW METRO ENTERPRISE

Please send 1 Blue STC

RECEIVED SUBJECT TO COUN
 THOMAS AT M P/O

SIGNATURE

Dealers and Reconditioners of Fine Steel Drums and Barrels

Rec'd by **James L. Miller**
 All claims and returned goods MUST be accompanied by
 this Ticket within 10 days

Date **5-20-87** No. _____
 Received From **Quality**
 Trailer No. **19**

TYPE	DRUMS
17H S.S.	
17H B/B	
17 H C/B	
18ga. Orig.	
18ga. STC	
20/18 ga. STC	259
Bottle 20/18ga.	1 - C/O
B/B O.H.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	4 - sent Back
Heads Over	
Heads Short	0
Rings Over	
Rings Short	0
Bungs Short	

Signature **CHop**

ORIGINAL
 (Red)

STEVENS PAINT CORP.

AREA CODE 914
Yonkers 8-2828

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702
P. O. BOX 327 MAIN

74683

ORIGINAL
(Red)

YOUR ORDER NO.	OUR ORDER NO.	DATE	SALESMAN	SHIPPED VIA	TERMS
	51887	5 20 87		M & M	1/10 NET 30 DAYS

SOLD TO

METRO
2nd & PRICE STREET
TRAINER, PA 19013

SHIP TO

ENTERED MAY 29 1987

	GALS.				
1x50	50	4344 ARCO BLUE	Rec'd	7.85	392.50 ✓
2x55	110	4314 GULF BLUE	OK'D	7.25	797.50 ✓
3x55	165	H B BLACK	Extended	5.05	833.25 ✓
1x55	55	WHITE	Entered	7.53	414.15 ✓
2x50	100	B P GREEN	Paid	8.05	805.00 ✓
			Check No.		3242.40 ✓

RECEIVED

MAY 26 1987

Metro Container Corp.

PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

ORIGINAL
(REC)

CONFIDENTIAL

Accounts Receivable Aging Report by Account Number

METRO ENTERPRISE CONTAINER CORP.
Date of Report: 5/30/87

Account Company Name

Number	DATE	EST. Pmt	EST. Pmt	ON ACCOUNT	Finance Chg	Current	30 Days	60 Days	90 Days	Total
200230	COVAR 0/ 0/ 0 (000)000-0000	0.00	0.00	0.00	5,868.00	0.00	0.00	0.00	0.00	5,868.00
200232	WILLIAM H COOPER 5/ 7/87 (000)000-0000	0.00	0.00	0.00	12,074.50	0.00	0.00	0.00	0.00	12,074.50
200255	DUPONT 5/21/87 (000)000-0000	1,750.00	0.00	0.00	0.00	245.00	0.00	0.00	0.00	245.00
200290	ELECTRO KINETIC SYSTEM 0/ 0/ 0 (000)000-0000	0.00	0.00	0.00	0.00	90.00	0.00	0.00	0.00	90.00
200310	FIRST STATE DRUM 1/21/87 (000)000-0000	0.00	0.00	0.00	65.00	0.00	0.00	0.00	0.00	65.00
200360	GRAPHIC PACKAGING 0/ 0/ 0 (000)000-0000	0.00	0.00	0.00	0.00	0.00	840.00	0.00	0.00	840.00
200392	GROUND WATER TECHNOLOGY 4/20/87 (000)000-0000	38.16	0.00	0.00	108.00	54.00	0.00	0.00	0.00	162.00
200471	INDUSTRIAL PRODUCTS 4/13/87 (000)000-0000	112.50	0.00	0.00	774.00	0.00	0.00	0.00	0.00	774.00
200475	INDUSTRIAL SOLVENTS 0/ 0/ 0 (000)000-0000	0.00	0.00	0.00	62.50	0.00	0.00	0.00	0.00	62.50
200477	INDUSTRIAL STEEL DRUM 5/21/87 (000)000-0000	0.00	0.00	0.00	2,345.00	0.00	0.00	0.00	0.00	2,345.00
200524	JACOB KLINE 0/ 0/ 0 (000)000-0000	0.00	0.00	0.00	8,370.75	0.00	0.00	0.00	0.00	8,370.75
200530	WM JONES 2/24/87 (000)000-0000	0.00	0.00	0.00	3,461.50	1,140.00	0.00	0.00	0.00	4,601.50

Accounts Receivable Aging Report by Account Number

METRO ENTERPRISE CONTAINER CORP.

Date of Report: 5/30/87

CONFIDENTIAL

Page 3

Account Company Name

720

ORIGINAL

(Rec)

200905	THYPIN STEEL 5/14/87 (000)000-0000	60.00	0.00	0.00	30.00	0.00	0.00	0.00	30.00
200912	HERB TOY 5/13/87 (000)000-0000	0.00	0.00	0.00	5,387.00	7,391.50	0.00	0.00	12,778.50
200915	CHEM CLEAR 0/-0/-0 (000)000-0000	0.00	0.00	0.00	0.00	72.00	0.00	0.00	72.00
200920	TUNNEL BARREL & DRUM 12/ 8/86 (000)000-0000	1,877.75	0.00	0.00	4,930.00	637.75	0.00	0.00	5,567.75
200955	UNION CAMP CORP 0/ 0/ 0 (000)000-0000	0.00	0.00	0.00	366.00	0.00	0.00	0.00	366.00
200984	WASTE CONVERSION 5/ 8/87 (000)000-0000	3,870.00	0.00	0.00	4,230.00	0.00	0.00	0.00	4,230.00
200985	JAMES T WARRING 4/30/87 (000)000-0000	0.00	0.00	0.00	9,513.30	2,918.50	0.00	0.00	12,431.80
201020	WITCO CORPORATION 0/ 0/ 0 (000)000-0000	0.00	0.00	0.00	237.00	0.00	0.00	0.00	237.00
201060	YOUNGSTOWN BARREL & DRUM 5/-7/87 (000)000-0000	2,712.00	0.00	0.00	5,679.00	0.00	0.00	0.00	5,679.00
Totals		\$1,842.80	\$0.00	\$236,784.65	\$61,689.44	\$2,868.75	\$5,748.50	\$305,248.54	
Percent of Total		-0.60%	0.00%	77.57%	-20.21%	0.94%	-1.88%	100.00%	

ORIGINAL
(Red)
12,778.50

723

\$78.80 Warr.
100.00% error

#304/36974.00 G/p

CONFIDENTIAL

200751	RELIABLE RECYCLERS, INC 5/14/87 1,030.75 (000)000-0000	0.00	0.00	1,699.50	2,508.50	0.00	0.00	4,208.00
200760	RICHMOND BARREL & BOX 2/ 4/87 9,525.00 (000)000-0000	0.00	0.00	0.00	0.00	0.00	0.00	290.00
200786	SKF INDUSTRIAL 4/24/87 900.00 (000)000-0000	0.00	0.00	900.00	0.00	0.00	0.00	900.00
200800	SENTRY PAINT & CHEMICAL 5/18/87 0.00 (000)000-0000	0.00	0.00	4,225.00	3,335.00	0.00	0.00	7,560.00
200801	SCOT LUBRICANT 0/ 0/ 0 0.00 (000)000-0000	0.00	0.00	196.00	0.00	0.00	0.00	196.00
200841	SNOW ENVIRONMENTAL 5/20/87 36.00 (000)000-0000	0.00	0.00	1,404.00	0.00	0.00	0.00	1,404.00
200846	SUNOLIN 11/13/86 13.00 (000)000-0000	0.00	0.00	1,326.00	0.00	0.00	0.00	1,326.00
200870	STEVENS PAINT CORP. 0/ 0/ 0 0.00 (914)968-2828	0.00	0.00	4,805.00	0.00	60.00	0.00	4,865.00
200875	SUN OIL COMPANY 5/11/87 1,965.00 (000)000-0000	0.00	0.00	2,730.00	0.00	0.00	0.00	2,730.00
200885	SUPERIOR DRUM 4/27/87 0.00 (000)000-0000	0.00	0.00	428.50	1,100.14	0.00	0.00	1,528.64
200891	TASTY BAKING CO 5/ 8/87 0.00 (000)000-0000	0.00	0.00	65.00	0.00	0.00	0.00	65.00
200901	TDS INC 0/ 0/ 0 0.00 (000)000-0000	0.00	0.00	124.00	0.00	0.00	0.00	124.00

ORIGINAL
(Red)
290.00

722

Accounts Receivable Aging Report by Account Number

METRO ENTERPRISE CONTAINER CORP.
Date of Report: 5/30/87

Page 5

CONFIDENTIAL

Account Company Name

200538	DONALD B KELLY 5/26/87 (000)000-0000	0.00	0.00	0.00	20,557.05	0.00	0.00	0.00	20,557.05
200569	LIGHTMAN DRUM CO 5/26/87 (000)000-0000	0.00	0.00	0.00	6,511.00	0.00	0.00	0.00	6,511.00
200600	LYONDELL ACCOUNTS PAYABLE 3/16/87 (000)000-0000	1,260.00	0.00	0.00	0.00	1,261.00	0.00	1,728.00	2,989.00
200603	MC CLOSKEY-VARNISH CORP 0/ 0/ 0 (000)000-0000	0.00	0.00	0.00	0.00	448.50	0.00	0.00	448.50
200612	SAM MILLER & SONS 5/15/87 (000)000-0000	2,746.75	0.00	0.00	4,972.75	1,300.00	0.00	0.00	6,272.75
200613	MATLACK 3/16/87 (000)000-0000	144.00	0.00	0.00	174.00	0.00	0.00	0.00	174.00
200623	NATIONAL CASSEIN 5/26/87 (000)000-0000	2,964.00	0.00	0.00	2,834.00	0.00	0.00	0.00	2,834.00
200624	NATIONAL STARCH 4/20/87 (000)000-0000	0.00	0.00	0.00	34,638.05	11,664.30	0.00	0.00	46,302.35
200700	ROBERT O'DONNELL 3/20/87 (000)000-0000	0.00	1,842.80	0.00	0.00	0.00	0.00	0.00	1,842.80cr
200731	PITTSBURGH PIPE CLEANERS 0/ 0/ 0 (000)000-0000	0.00	0.00	0.00	252.00	0.00	0.00	0.00	252.00
200735	PHILADELPHIA STEEL DRUM 4/ 9/87 (000)000-0000	0.00	0.00	0.00	2,025.00	0.00	0.00	0.00	2,025.00
200746	QUALITY CONTAINER CORP 5/20/87 (000)000-0000	3,810.00	0.00	0.00	25,836.75	0.00	0.00	0.00	25,836.75

Accounts Receivable Aging Report by Account Number

METRO ENTERPRISE CONTAINER CORP.
Date of Report: 5/30/87

CONFIDENTIAL

Page 4

Account Number	Company Name	Date	Est Pmt	Est Pmt	On Account	Finance Chg	Current	30 Days	60 Days	90 Days	Total
200751	RELIABLE RECYCLERS, INC 5/14/87 (000)000-0000		1,030.75		0.00	0.00	1,699.50	2,508.50	0.00	0.00	4,208.00
200760	RICHMOND BARREL & BOX 2/ 4/87 (000)000-0000		9,525.00		0.00	0.00	0.00	0.00	0.00	290.00	290.00
200786	SKF INDUSTRIAL 4/24/87		900.00		0.00	0.00	900.00	0.00	0.00	0.00	900.00

721

215-839-3240
215-664-6165

Established 1880

PAGE 1

INVOICE DATE

INVOICE NO.

05/20/87

00008693

ORIGINAL
(Red)



W. N. STEVENSON CO. • Industrial Solvents

246 ROCKHILL ROAD - BALA-CYNWYD, PA. 19004



B
I
L
L
T
O

METRO CONTAINER
2nd Price Sts.
Trainer, PA 19013

S
H
I
P

ENTERED MAY 29 1987

ACCOUNT NO.	B/L NO.	TERMS	CUSTOMER P.O. NO.	SHIPPED VIA	SHIPPING DATE
22643	1548	NET/ 30	verbal	CUST. PICKUP	00/00/00
QUANTITY ORDERED	PROD. NO.	DESCRIPTION	QUANTITY BILLED	UNIT PRICE	EXTENDED AMOUNT
3 DRM	16230	MIXED WASH SOLVENT	165 GAL	0.150	24.75
3 DR	46000	Flammable Liquid NOS UN1993 EXCHANGE DRUMS	3 DR	0.000	0.00
<div>RECEIVED MAY 22 1987 Metro Container Corp</div> <div>Redd OK'D Extended Entered 403.50 Paid Check No</div>					
Subject to Provisions on reverse side. Drums sold on returnable basis must be returned within ninety days, in good condition, all plugs intact, in order to receive refund of deposit.		SUB-TOTAL	FREIGHT	SALES TAX	TOTAL AMOUNT DUE
		24.75	0.00	0.00	24.75

ORIGINAL INVOICE

NEVILLE ISL TERMINAL

NEVILLE ISL PA

ORIGINAL
(Red)

32939



Chevron U.S.A. Inc.
Concord, CA 94524

Empty Drum
Credit Control

5-20-87

Empty Chevron HUD Returns

Received from Jobber/Customer			Commission Agent to Drum Plant		
Jobber or Customer Signature			C.A. Credit is subject to Drum Plant verification of quantity and condition.		
Driver Signature			Shipping Verification:		Drum Plant Verification:
Drum Plant Signature			Pkg. Code		<input type="checkbox"/> Issue Full Credit
			Qty. Shipped		<input type="checkbox"/> Issue Charge Back to C.A.
			C.A. Signature		Qty. Short
Quantity	Rate	Value			Qty. Defective
20	\$20.00	\$			
<input type="checkbox"/> Credit Account		<input type="checkbox"/> Issue Check	Driver Signature		Drum Plant Signature
No. of Shortages		No. of Defectives	L. GRABES		Date Received
			WILKES		

Conditional Drum Receipts

Quantity Shipped:	Quantity Evaluated
<input type="checkbox"/> Drums Junked - No Value	
<input checked="" type="checkbox"/> Drums Will Be Purchased by Drum Plant	
<input type="checkbox"/> Drums Accepted for HUD Credit	

This acknowledges pickup of empty HUDs in questionable condition for Jobber or Commission agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited as HUDs following evaluation by the Drum Plant.

OFFICE CODES

SLS 17371

SUA

T/L 2

Mobil

REMIT TO:

FCO-1395 HPS (4-8)

ORIGINAL
(Red)

INVOICE NUMBER		INVOICE DATE		CARRIER		CARRIER'S NO		SHIPPING ORIGIN	
ORDER KEY		CUSTOMER NUMBER		PURCHASE ORDER		F.O.B		FREIGHT	
SOURCE		MOD		SOLD TO		SHIP TO			
CUSTOMER INQUIRIES									

PRODUCT	PKG	TAX	WEIGHT	FRT CLASS	LOC
71000					
			(157)		
TOTAL PIECES			TOTAL SHIP WEIGHT		
DRUM	SM DRUM	KEGS	PAIS	BOXES	BULK/OTHER

PACKAGES		PRODUCT DESCRIPTION	TAX AMOUNTS		QUANTITY	PRICE*	AMOUNT
NUMBER	DESCR		FEDERAL	STATE			
157					157		
		157					
		5-20-87					
		RECEIVED					
		MAY 20 1987					
		METRO CONTAINER CORP.					
*Price includes applicable federal and or state liquid fuels and or excise tax rates and appropriate premiums and or allowances		Taxes, freight and deposits not subject to discount	The designated products have been backordered and normally will be available for delivery on your next delivery day. If this creates an undue hardship, please contact your order board.		TAX TOTALS		
OFFICE CODES:				FEDERAL			

Received From

Driver:

Date: 5-20-87

Trailer No. 763

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils - 157

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums

T H Scrap Drums

17 H O H

Orig. O H

STC O H

BUNGS SHORT

TAPS SHORT

Report - 57200

TOTAL

(157)

SIGNED

AD CHARGES PAID BY:

COLLECT ON DELIVERY - S

AD REMIT TO: MOBIL OIL CORPORATION

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE

We hereby certify that these goods were

OFFICE CODES
SLS 21832
SOAW
T/E 2- 6/0 1- 7/75-04151

Mobil REMIT TO:

FCO-1395 HPS (4-8)

copy of

ORIGINAL
(Red)

PO BOX 167
AULSBORO MA 01531

PRODUCT	PKG	TAX	WEIGHT	FRT CLASS	LOC
71026	8				
CREDIT					
32					
STCC					
495752					
TOTAL PIECES			TOTAL SHIP WEIGHT		
			7.1		
DRUM	SMDRUM	KEGS	PAIS	BOXES	BULK/OTHER

INVOICE NUMBER		INVOICE DATE	CARRIER	SHIPPING ORIGIN	
10209		5/20/77	ROUTE 304 E. TRUCK	MASSACHUSETTS	
ORDER KEY		CUSTOMER NUMBER	PURCHASE ORDER		F.O.B.
11122		71115-4	- CREDIT		MASSACHUSETTS
SOURCE	MOD	SOLD TO	SHIP TO		
1000		FAIRLY OIL CO.	FAIRLY OIL CO.		
CUSTOMER INQUIRIES		TAXES			
NAC CORP		MASSACHUSETTS			
SERVICE		TAMALPA			
PACKAGES		PRODUCT DESCRIPTION		TAX AMOUNTS	
NUMBER	DESCR	FEDERAL	STATE	QUANTITY	PRICE*
X 1000		18/20 H F Oils			
1000		18/20 H F Chem.			
1000		18/20 H F C H			
1000		18/20 H F Oils - 30			
1000		18/20 H F Chem.			
1000		18/20 H F C H			
1000		18 & 18/20 L L H F			
1000		3 Way & 2/2 Drums			
1000		T H C/O Drums			
1000		T H Scrap Drums - 2			
1000		17 H O H			
1000		Orig. O H			
1000		STC O H			
1000		BUNGS SHORT			
1000		TAPS SHORT			
1000		STC O H			
1000		TOTAL			
1000		SIGNED			

Mobil

Received From

Date: *May 20*

Driver:

Trailer No. *1*

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils - 30

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums

T H Scrap Drums - 2

17 H O H

Orig. O H

STC O H

BUNGS SHORT

TAPS SHORT

TOTAL *32*

SIGNED *TK*

DD CHARGES PAID BY:
COLLECT ON DELIVERY - \$
DD REMIT TO: MOBIL OIL CORPORATION

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938, as amended.

Mobil this memorandum

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

ORIGINAL
(Red)

FCO-1395(3) (3-81)
DOT 7/1/81

CARRIER: J B HUNT TRNSPRT INC.

Shipper's No.

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Original Bill of Lading.

Consigned to METRO CONTAINER

From Mobil Oil Corporation

Destination TRAINER, PA 19103

1620 ROGERS ST.

Delivery Address 2ND & PRICE ST.

At SAVANNAH, GA 31401

Date MAY 19

1987

Route

Delivering Carrier

Car Initials and No. Cust. Acct. No.

C. O. D.	AMT \$	COLLECT ON DELIVERY \$ and remit to Mobil Oil Corporation
	FEE \$	
Charge to be paid by	Shipper <input type="checkbox"/>	STREET
	Consignee <input type="checkbox"/>	
		STATE

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL TOLL FREE (800) 424-9300 DAY OR NIGHT.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Col.	No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Col.
	DRUMS Petroleum Lubricating Oil					DRUMS Gasoline-Flammable Liquid, UN1203 Petroleum Gasoline, NOIBN			
	DRUMS Petroleum Lubricating Oil					DRUMS Proprietary Anti-Freeze Prep.			
	BOXES Petroleum Lubricating Oil					BOXES Proprietary Anti-Freeze Prep.			
	PAISL Petroleum Lubricating Oil					BOXES Carbon, Gum or Sludge Re-DRUMS moving Compound, NOIBN			
	DRUMS Petroleum Oil, NOIBN					BOXES Brake Fluid, DRUMS Other Than Petroleum			
	DRUMS Petroleum Oil, NOIBN					BOXES Cleaning Com- pound, NOIBN { Granular Liquid			
	PORT- OIL, N.O.S. Combustible Liquid, NA1270					BOXES Iron or Steel Rust Prevent- ing or Removing Compound other than Petrol. NOIBN			
	ABLE Placarded Combustible					TIRES Rubber, Pneumatic, New			
						TIRE TUBES, Rubber, Not Inflated			
						BATTERIES, Electric Storage, Dry, NOIBN Assembled			
						BOXES Electrolyte (Acid) Battery Fluid Corrosive Material, UN2796 (not over 47% acid)			
						BOXES Spark Plugs, NOIBN			
						BOXES Lamps, Automobile, NOIBN			
						BOXES Belts or Belting, NOIBN Other Than Chain			
						BOXES Oil Filters			
						BOXES Hose, Rubber			
					248	DRUMS EMPTY (55 gal)			
						RETURN FOR CREDIT			
						4 SCRAP I.S.			
						PALLETS Used in this shipment			

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

MOBIL OIL CORPORATION

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

† This shipment is correctly described.

Correct weight is

lbs.

Subject to verification by

the APPLICABLE WEIGHING AND INSPECTION BUREAU

According to Agreement

MOBIL OIL CORPORATION

Shipper.

† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

For this shipment conform to the specifications set forth in the box maker's certificate thereon, and all the Uniform and National Motor Freight Classifications.

As between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight, and is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Declared value of the property is hereby stated by the shipper to be not exceeding

James H. Hunt

Per *James H. Hunt*

Agent

TOTAL 248

SIGNED *Lee*

J B HUNT
Received From
Driver: H F Oils
18 # H F Chem.
18 # H F C H
18/20 H F Oils 244
18/20 H F Chem.
18/20 H F C H
18 & 18/20 L L H F
3 Way & 2/2 Drums
T H C/O Drums
T H Scrap Drums - 4 JUNK
17 H O H
Orig. O H
STC O H
BUNGS SHORT
TAPS SHORT

Mobil Oil Corporation

ORIGINAL (Red) 33603

DATE 5-20-87 TERMS MOD
 CUST. NO. 917012-9
 SOLD TO MANLINE LLC REC.
WILMINGTON, DE.
 CITY LIMITS ☐ IN ☐ OUT
 DRIVER 761 LIC. NO. HUT
 CUSTOMER ORDER NO.

CUST. NO.
SOLD TO

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	PRICE INCL. TAX	AMOUNT
NO.	SIZE		PRODUCT	TAX	PKG.				
		MOBIL PREMIUM GASOLINE	010017		1				
		MOBIL SUPER UNLEADED GASOLINE	015024		1				
		MOBIL REGULAR GASOLINE	020016		1				
		MOBIL UNLEADED GASOLINE	035014		1				
		MOBIL DIESEL FUEL	160010		1				
		MOBIL HEATING OIL #2	180018		1				
		MT. DR.				130			
		COLLECTION ACCOUNT	980029						
		SALES TAX @ %							
		DRUM DEPOSIT CHARGES			0				
		DRUM DEPOSIT CREDITS			0				

(For State of Missouri)

The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

Signed (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT		INVOICE TOTAL	
CASH		REMIT TO MOBIL AT	
CREDIT CARD SALES (CO-65's)		<input type="checkbox"/> LOCAL PLANT	
CHECKS ID #S		CHARGE SALE	RECEIVED ABOVE PRODUCTS AND QUANTITIES
SETTLEMENT TOTAL		CASH SALE	RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

TOTAL

SIGNED

STC O H

Orig. O H

17 H O H

T H Scrap Drums

T H C/O Drums

3 Way & 2/2 Drums

18 & 18/20 L L H F

18/20 H F C H

18/20 H F Chem.

18/20 H F Oils

18 # H F C H

18 # H F Chem.

18 # H F Uils

Driver: 761

Received From

Date: 5-20-87

Trailer No. 761

TAPS SHORT

BUNGS SHORT

Mobil Oil Corporation

ORIGINAL

34632

DATE 5-10-87 TERMS MOD AM PM
 DEL'D FROM
 DEL'D AT
 RUCK NO. 767 DRIVER WL LIC. NO.
 CITY LIMITS ☐ IN ☐ OUT
 DISCOUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO. 707102-0
 SOLD TO AUTOMOTIVE SERVICE INC
0101A 7B HARTMAN TRAIL 100
Sinking Springs Mo

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	PRICE INCL. TAX	AMOUNT
NO.	SIZE		PRODUCT	TAX	PKG.				
		MOBIL PREMIUM GASOLINE	010017		1				
		MOBIL SUPER UNLEADED GASOLINE	015024		1				
		MOBIL REGULAR GASOLINE	020016		1				
		MOBIL UNLEADED GASOLINE	035014		1				
		MOBIL DIESEL FUEL	160010		1				
		MOBIL HEATING OIL #2	180018		1				
		COLLECTION ACCOUNT	980029						
		SALES TAX @	%						
		DRUM DEPOSIT CHARGES			0				
		DRUM DEPOSIT CREDITS			0				

RECEIVED

MAY 20 1987

METRO CONTAINER CORP.

[Signature]

(For State of Missouri)

The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

Signed _____
 (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT		REMIT TO MOBIL AT	
CASH		<input type="checkbox"/> LOCAL PLANT	<input type="checkbox"/>
CREDIT CARD SALES (CO-65's)		CHARGE SALE	RECEIVED ABOVE PRODUCTS AND QUANTITIES
CHECKS ID #S		CASH SALE	RECEIVED PAYMENT FOR MOBIL OIL CORPORATION
SETTLEMENT TOTAL			

INVOICE TOTAL

1260.00

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

TOTAL 4.3

SIGNED leg

17 H O H
 Orig O H
 STC O H
 T H C/O Drums
 T H Scrap Drums

BUNGS SHORT
 TAPS SHORT

18 # H F Oils
 18 # H F Chem.
 18/20 H F Oils
 18/20 H F Chem.
 18/20 H F C H
 18 & 18/20 L L H F
 3 Way & 2/2 Drums

Received From
 Driver:

Date: 5-20-87
 Trailer No. 71C

Mobil Oil Corporation

ORIGINAL
(Red)

40991

5-20-87
D FROM 21001F
D AT 11/1
DRIVER 5
CITY LIMITS ☐ IN ☐ OUT
LIC NO
CUSTOMER ORDER NO

CUST NO
SOLD TO

1115 B. L. OIL
21001F

CO-134S (1-80)

PACKAGES SIZE	PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
		PRODUCT	TAX	PKG.			FED.	STATE		
	MOBIL PREMIUM GASOLINE	010017		1						
	MOBIL SUPER UNLEADED GASOLINE	015024		1						
	MOBIL REGULAR GASOLINE	020016		1						
	MOBIL UNLEADED GASOLINE	035014		1						
	MOBIL DIESEL FUEL	160010		1						
	MOBIL HEATING OIL #2	180018		1						
	COLLECTION ACCOUNT	980029								
	SALES TAX %									
	DRUM DEPOSIT CHARGES			0						
	DRUM DEPOSIT CREDITS			0						

RECEIVED

MAY 20 1987

METRO CONTAINER CORP.

(For State of Missouri)
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

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The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

Signed _____
(Agent for Seller)

SETTLEMENT		INVOICE TOTAL	
CASH		REMIT TO MOBIL AT	
CREDIT CARD		<input type="checkbox"/> LOCAL PLANT	<input type="checkbox"/>
SALES (CO-65 S)		CHARGE SALE	RECEIVED ABOVE PRODUCTS AND QUANTITIES
CHECKS		CASH SALE	RECEIVED PAYMENT FOR MOBIL OIL CORPORATION
ID # S			
SETTLEMENT TOTAL			

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Received From
Driver: 326.1
Date: 5-20-87
Trailer No. 1018

18 # H F Oils
18 # H F Chem.
18 # H F C H
18/20 H F Oils
18/20 H F Chem.
18/20 H F C H
18 6 18/20 L L H F
3 Way 6 2/2 Drums
T H C/O Drums
T H Scrap Drums
17 H O H
Orig. O H
STC O H
BUNGS SHORT
TAPS SHORT

TOTAL 1216.00
SIGNED [Signature]

Senick Inc.
23 Tremonsburg Rd.
Bethlehem Pa

ORIGINAL
(Red)



91964

Chevron U.S.A. Inc.
Concord, CA 94524

Empty Drum
Credit Control

Sub Drums 5/20/87
Empty Chevron HUD Returns

Received from Jobber/Customer			Commission Agent to Drum Plant		
Jobber or Customer Signature			C.A. Credit is subject to Drum Plant verification of quantity and condition.		
Driver Signature <i>B. Robbins</i>			Shipping Verification:		Drum Plant Verification:
Drum Plant Signature			Pkg. Code		<input type="checkbox"/> Issue Full Credit
			Qty. Shipped		<input type="checkbox"/> Issue Charge Back to C.A.
Quantity			C.A. Signature		Qty. Short
Rate			Driver Signature		Qty. Defective
Value			RECEIVED MAY 25 1987 WILEY J. METRO CONTAINER CORP.		Drum Plant Signature
<input type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check			Date Received		
No. of Shortages					
No. of Defectives					

Conditional Drum Receipts	
Quantity Shipped:	Quantity Evaluated
<input type="checkbox"/> Drums Junked - No Value	
<input checked="" type="checkbox"/> Drums Will Be Purchased by Drum Plant	
<input type="checkbox"/> Drums Accepted for HUD Credit	
This acknowledges pickup of empty HUDs in questionable condition for Jobber or Commission agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited as HUDs following evaluation by the Drum Plant.	

S-1520 (OS-10-77)
Chevron U.S.A. Inc.

P.D. & Light Co.
Brewer Endfield
York Haven, Pa.



91963

Chevron U.S.A. Inc.
Concord, CA 94524

Empty Drum
Credit Control

Jeff Robbins 5/20/87
Empty Chevron HUD Returns

Received from Jobber/Customer		Commission Agent to Drum Plant	
Jobber or Customer Signature		C.A. Credit is subject to Drum Plant verification of quantity and condition.	
Driver Signature <i>D. Robbins</i>		Shipping Verification:	
Drum Plant Signature		Pkg. Code	
		Qty. Shipped	
Quantity		C.A. Signature	
Rate		Drum Plant Signature	
Value		Date Received	
<input type="checkbox"/> Credit Account		Qty. Short	
<input type="checkbox"/> Issue Check		Qty. Defective	
No. of Shortages		Driver Signature	
No. of Defectives		METRO CONTAINER CORP.	

Conditional Drum Receipts	
Quantity Shipped:	Quantity Evaluated
<input type="checkbox"/> Drums Junked - No Value	
<input type="checkbox"/> Drums Will Be Purchased by Drum Plant	
<input type="checkbox"/> Drums Accepted for HUD Credit	

This acknowledges pickup of empty HUDs in questionable condition for Jobber or Commission agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited as HUDs following evaluation by the Drum Plant.

TOTAL
120

SIGNED
James H. H.

Received From *G & H* Date: *5-26-87*
Driver: *120*
Trailer No. *4024*
18 # H F Oils
18 # H F Chem.
18 # H F C H
18/20 H F Oils
18/20 H F Chem.
18/20 H F C H
18 & 18/20 L L H F
3 Way & 2/2 Drums
T H C/O Drums
T H Scrap Drums
17 H O H
Orig. O H
STC O H
BUNGS SHORT
TAPS SHORT
OK

Empty Drums Returned from:

Wiley + - 4505

ORIGINAL
(Red)

003962

Taylor Oil Co. Inc.
Salisbury Md. ENTERED INVENTORY
SIG. 5/20/87



Chevron U.S.A. Inc.
Concord, CA 94524

ACCOUNT 5140388

Empty Drum Credit Control

Empty Chevron Drum Returns			Credit is subject to receiving plant verification of quantity and condition.		
Received from Jobber/Customer 148			Commission Agent to Receiving Drum Plant		
Jobber or Customer Signature <i>Hayne Fields</i>			Shipping Verification		
Signature <i>W. Alloway</i>			Package Code	Quantity Shipped	
Drum Plant Signature			Receiving Plant Verification		Quantity Short
Quantity 148	Rate \$20.00	Value \$	Receiving Plant Signature		Quantity Defective
<input checked="" type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check			C.A. Signature		RECEIVED MAY 21 1987
Number of Shortages		Number of Defectives 2	Driver Signature <i>J. Graves</i>		Date Received
METRO CONTAINER CORP.					
Conditional Drum Receipts			This acknowledges receipt of empty drums in questionable condition for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant.		
Quantity Shipped (Receiving Plant Use)		Quantity Evaluated			
<input type="checkbox"/> Drums Junked - No Value		2			
<input type="checkbox"/> Drums to be Purchased by Drum Plant		146			
<input type="checkbox"/> Drums Accepted for Credit					

30 PALLETS RETURNED

Original - Drum Plant (Red)

MS-5078 (OS-5-86)
Printed in U.S.A.

TOTAL
148

SIGNED
James Allen

STC O H
17 H O H
T H Scrap Drums
T H C/O Drums

BUNGS SHORT
TAPS SHORT
OK

Driver: Trailer No. 4505
18 # H F Oils Chevron 117
18 # H F Oils Q11 (Gulf) 29
18 # H F C H Scrap 2
18/20 H F Oils (148)
18/20 H F Chem.
18/20 H F C H
18 & 18/20 L L H F
3 Way & 2/2 Drums

Received From Gulf • Date: 5-21-87

Mobil Oil Corporation

ORIGINAL
(Red)

42653

5-20-87 TERMS MOD
FROM ATLANTA, GA CITY LIMITS ☐ IN ☐ OUT
AT 687 DRIVER KOSER LIC. NO.
COUNT. IF PD. CUSTOMER ORDER NO.

CUST. NO.
SOLD TO

Motor Dealer
Chas. R.

CO-134S (1-80)

PACKAGES	SIZE	PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
			PRODUCT	TAX	PKG.			FED.	STATE		
		MOBIL PREMIUM GASOLINE	010017		1						
		MOBIL SUPER UNLEADED GASOLINE	015024		1						
		MOBIL REGULAR GASOLINE	020016		1						
		MOBIL UNLEADED GASOLINE	035014		1						
		MOBIL DIESEL FUEL	160010		1						
		MOBIL HEATING OIL	180018		1						
		COLLECTION ACCOUNT	980029								
		SALES TAX %									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0	(141)					()

for State of Missouri)
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

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The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

Signed _____
(Agent for Seller)

SETTLEMENT

CASH
CREDIT CARD
SALES (CO-65's)
CHECKS
ID # S
SETTLEMENT TOTAL

INVOICE TOTAL

REMIT TO MOBIL AT

☐ LOCAL PLANT ☐

CHARGE SALE

CASH SALE

RECEIVED ABOVE PRODUCTS AND QUANTITIES

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Received From

Date: 5-20-87

Driver: Mobil

Trailer No. 687

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums

T H Scrap Drums

17 H O H

BUNGS SHORT

Orig. O H

TAPS SHORT

STC O H

TOTAL

SIGNED

741-3 (3714)
191-5000

ORIGINAL
(Red)

560065

STOCKMAN OIL

Petroleum Products
Since 1933

J.B. HUNT

(803) 223-8486

1138 REYNOLDS AVE.
GREENWOOD, SC 29646

Acct. No. _____

P.O. No. _____

DATE

MAY 18 1987

SOLD TO

ADDRESS

METRO CONTAINER TRAINER, PA

CASH	CHARGE	REC'D ON ACCT	PAID OUT	OTHER	SALESMAN
	0				

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	PREMIUM UNLEADED		
	UNLEADED		
	REGULAR		
	DIESEL		
	FUEL OIL		

288 Drum
1- SCRAP
Bok J 70

RECEIVED

MAY 20 1987

METRO CONTAINER CORP.

We Appreciate Your Patronage

STOCKMAN OIL

TAX

TOTAL

J.B. HUNT

Received From

Date: 5-20-87

Driver:

Trailer No. 2493

18 # H F Oils

18 # H F Chem.

4- # 3 01L

18 # H F C H

18/20 H F Oils - 283

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums

T H Scrap Drums - 1

17 H O H

BUNGS SHORT

Orig. O H

TAPS SHORT

STC O H

TOTAL 288

SIGNED Lee

ORIGINAL
(Red)

Second & Price Street

Trainer, Pennsylvania 19013

(215) 627-7288

(215) 494-8200

Purchase From

Date 5-2-87

Name

Address

ENTERED MAY 29 1987

City

State

Zip

Ship Via

3025

Rec'd

MCP, PATENTED, FLAMPAKITE® MOORE BUSINESS FORMS, INC.

ORIGINAL
(Red)

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL RESOURCES
BUREAU OF SOLID WASTE MANAGEMENT

INSPECTION REPORT
TRANSFER STATIONS, INCINERATORS,
COMPOSTING FACILITIES, PROCESSING PLANTS
FORM NO. 11

IDENTIFICATION NUMBER (1-7) <i>400514</i>		INSPECTION DATE (9-14) <i>May 19, 1987</i>	INSPECTORS SOC. SEC. NO. (16-2) <i>B. Boyd</i>
NAME OF DISPOSAL FACILITY <i>Metro Container Co.</i>		FACILITY ADDRESS <i>Second & Price Sts. Trainer, Pa.</i>	
CITY <i>Trainer</i>		COUNTY <i>Delaware</i>	
PROPERTY PROPRIETOR (NAME, ADDRESS & TELEPHONE NUMBER) <i>Edney Levy Second & Price Sts. Trainer, Pa.</i>			
ANNUAL VOLUME RECEIVED <i>From incinerator - volume varies</i>		ANNUAL REPORT RECEIVED	DAYS PER WEEK OPERATED <i>5</i>

1 - Compliance, 2 - Non-Compliance, 3 - Non-Applicable

CHAPTER CITATION		1	2	3
75.21(m)(3)	Suitable barrier blocks access to site when attendant is not present	✓		
75.21(b)(1), (2), (3)	Adequate fire equipment or procedure for minimizing fire hazard	✓		
75.21(i)	Site access roads are negotiable by loaded vehicles	✓		
75.21(q)	Approved operational safety program being utilized	✓		
75.21(m)(2)	Hours of operation prominently posted			✓
75.21(k)	Telephone or other communications available	✓		
75.21(o)(1)	Salvaging occurs in accordance with regulations			✓
75.21(r)(1), (2), (3), (4)	Operational records maintained and method of measurement provided			✓
75.21(p)	Effective vector control program utilized at site where needed. Circle vector program required:			✓
75.21(q), 75.30(m) & 75.21(d)(5)	Dust controlled at site	✓		
75.21(i), 75.30(i) & 75.21(d)(10)	Bulky wastes properly controlled	✓		
75.21(r), 75.30(h) & 75.21(c)(13)	Residues or effluents collected and properly disposed of	✓		
75.21(j), 75.30(m) & 75.21(d)(11), (15)	All areas of building/equipment properly maintained	✓		
75.21(j), 75.30(n) & 75.21(d)(11)	Plumbing properly maintained, floors free of standing water	✓		

ORIGINAL

Metro Container Inc.
46514COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL RESOURCES
BUREAU OF SOLID WASTE MANAGEMENTINSPECTION REPORT
TRANSFER STATIONS, INCINERATORS,
COMPOSTING FACILITIES, PROCESSING PLANTS
FORM NO. 11

1 - Compliance, 2 - Non-Compliance, 3 - Non-Applicable 4 - Not Determined

CHAPTER CITATION		1	2	
75.27(m) & 75.34(d)(2)	Provisions for standby equipment available when needed			✓
75.27(e), 75.30(m) & 75.34(d)(12)	Unloading area adequate and secure	✓		
75.27(m), 75.30(b) & 75.34(d)(2)	Emergency operational plan available			
75.27(b), 75.30(g) & 75.34(d)(9)	Waste storage facilities adequate and secure			✓
75.27(d), 75.30(i) & 75.34(d)(8)	Operation manual available			
75.27(o), 75.34(d)(4) & 75.30(m)	Open burning of waste prohibited	✓		
75.27(h), (i), 75.30(m) & 75.34(d)(7)	Blowing litter controlled	✓		
75.27(f), 75.30(h) & 75.34(d)(12)	Monitoring systems and monitoring data requirements met			✓
75.27(m) & 75.30(d)	Wastes accepted as approved by the Department			
75.27(k), 75.30(m) & 75.34(d)(14)	Has vegetative growth been established to prevent soil erosion on disturbed areas			✓
75.27(m), 75.30(i) & 75.34(d)(8)	Operation in accordance with permit conditions and approved design plans			

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL RESOURCES
BUREAU OF SOLID WASTE MANAGEMENTINSPECTION REPORT
SANITARY LANDFILL, INDUSTRIAL SITES
DEMOLITION SITES, FLYASH SITES, SLAG SITESCOMMENTS:
FORM NO. 10, 11, & 12DISPOSAL FACILITY Metro Conte
Corp. - Drum incineratorDATE May 19, 1987

During the current 5/19/87 inspection, the following observations were made:

1. Incinerator residue is scattered on the floor.
2. Incinerator Ash not properly collected and stored, ash is not being stored in a container is not covered.

Brian R. Beyer
Department of Environmental Resources Representative

[Signature]
Operator

HAZARDOUS WASTE INSPECTION REPORT
TSD Facilities - Part A

ORIGINAL
(Red)

PBR facility

Date of inspection May 19, 1987 Time start 1:00 Time finish 2:30
Name of Inspector Brian K. Boyd
Company, installation name Metro Container Corp.
Location Second + Price Sts. Trainer, Pa.
County Delaware Municipality Trainer Boro
Identification number PAD 044545895
Name of responsible official Sidney Levy
Title President
Mailing address Second + Price Sts. Trainer, Pa. 19066
Area code and phone no. (215) 485-6100
Name of person interviewed Steve Zubrin
Title Maintenance Spvr.
Mailing address (if different from above) Same
Area code and phone no. _____

Site characterization:

- a. ☒ Treatment - ☐ surface impoundments, ☒ chemical, ☒ physical, ☐ biological
b. ☐ Storage - ☐ containers, ☐ tanks, ☐ surface impoundments, ☐ waste piles
c. ☐ Disposal - ☐ land treatment, ☐ landfill, ☐ incineration, ☐ thermal treatment
d. ☐ Use, ☐ reuse, ☐ recycle, ☐ reclaim

Does the facility generate hazardous wastes? ☐ Yes ☐ No Still unknown - hqz. waste determin need to be done on all waste streams

Types of hazardous waste produced by Hazardous Waste Number:

Type of wastes vary due to types of drums being processed. All waste is put into the wastewater treatment system.

Are hazardous wastes transported off-site by the facility? ☐ Yes ☐ No

ORIGINAL
(Red)

1 - NON-COMPLIANCE, 2 - COMPLIANCE, 3 - NOT APPLICABLE, 4 - NOT DETERMINED

COMPLIANCE STATUS				REQUIREMENT	CITAT 75.26
1	2	3	4		
				Part A permit application submitted.	
				Identification number.	(a) (2),
				Wastes accepted at facility transported by haulers licensed to transport hazardous waste by the Department.	(b)
				Waste streams not covered by permit approved by the Department before acceptance	(b) (1)
				Chemical and physical analyses repeated as required.	(c)
				All waste shipments inspected and sampled.	(c) (1)
				Waste analysis plan on-site.	(c) (2)
				24 hr. surveillance at active portion.	(c) (3)
				Artificial barrier at active portion.	(d) (2)
				Proper signs posted and legible at a distance of at least 25 ft.	(d) (2)
				Inspection schedule on-site.	(d) (3)
				Maintenance schedule on-site for equipment or structures which reveal deterioration or malfunction.	(e) (2)
				Immediate remedial action taken where a hazard is imminent or has already occurred.	(e) (4)
				On the job or classroom personnel training program.	(e) (4)
				Records retained for each employee at facility of training, job title, and job description.	(f)
				Ignitable or reactive wastes separated from source of ignition or reaction.	(f) (6), (
				No smoking signs displayed where there are hazards from ignitable or reactive wastes.	(g) (1)
				Treatment, storage, disposal of ignitable or reactive wastes or mixing of incompatible wastes or materials conducted according to requirements.	(g) (1)
				Facility equipped with internal alarm system capable of providing immediate emergency instruction to personnel.	(g) (2)
				Facility equipped with a device for summoning outside emergency assistance.	(h) (2) (i)
				Facility equipped with fire control, spill control, and decontamination equipment.	(h) (2) (ii)
				Facility equipped with water at adequate volume and pressure to supply fire control equipment.	(h) (2) (iii)
				Facility communications or alarm systems, fire control, spill control, and decontamination equipment tested and maintained.	(h) (2) (iv)
				Adequate aisle space maintained to allow unobstructed movement of personnel and equipment during emergencies.	(h) (3)
				Contingency plan on-site and implemented.	(h) (6)
				Contingency plan describes action taken by personnel in the event of an emergency.	(i) (1)
				Contingency plan describes arrangements	(i) (3)

1-NON-COMPLIANCE, 2-COMPLIANCE, 3-NOT APPLICABLE, 4-NOT DETERMINED

COMPLIANCE STATUS		REQUIREMENT	CHAPTER CITATION
1	2		
		Containers managed to prevent leaks and spills	
		Containers are compatible with waste stored.	(q) (1),
		Containers are closed during storage	(q) (2)
		Container storage area inspected weekly for leaks, deterioration, etc.	(q) (3)
		Containers holding ignitable or reactive wastes are set back 15 m (50 ft) from property line.	(q) (5)
		Satisfactory procedures followed for handling incompatible wastes.	(q) (6)
		Incompatible wastes separated or protected from other materials.	(q) (7),
		Containers and tanks labeled to identify accurately hazardous waste contained.	(q) (9)
		Precautions taken for tanks holding ignitable, reactive, or incompatible waste or material	Act 97 Section 403(b)
		Tanks managed to prevent leaks, rupture, corrosion, or otherwise failing.	(r) (2)
		Uncovered tanks operated to ensure at least 60 cm (2 ft) of freeboard.	(r) (3)
		Uncovered tanks equipped with an overflow alarm and an overflow device to a standby tank with a capacity equal to or exceeding the freeboard requirement.	(r) (4)
		Continuously fed tanks equipped with a means to stop the inflow.	(r) (4)
		Containment structure with a capacity that equals or exceeds the largest above ground tank volume plus a reasonable allowance for precipitation based on local weather conditions and plant operations provided for liquid storage in above ground or partially above ground tanks.	(r) (5)
		Waste analyses and/or trial tests conducted on hazardous wastes substantially different from wastes previously treated or stored; or chemically treat hazardous waste with a substantially different process than any previously used in that tank.	(r) (6)
		Discharge control equipment inspected once each operating day.	(r) (7)
		Monitoring equipment data inspected once each operating day.	(r) (8) (i)
		Liquid level of tanks inspected once each operating day.	(r) (8) (ii)
		Construction materials of tanks inspected weekly.	(r) (8) (iii)
		Construction materials of discharge confinement structures and area immediately surrounding inspected weekly.	(r) (8) (iv)
		All hazardous waste removed from tanks and related appurtenances at closure.	(r) (8) (v)
		Placement of ignitable or reactive waste only with the Department's approval	(r) (9)
		Covered tanks in which ignitable or reactive waste is treated or stored	(r) (10),
		MAATS WPA buffer zone requirements.	(r) (11)
		Precautions taken for handling ignitable, reactive or incompatible waste or material.	(r) (12), (13)

TREATMENT, STORAGE, DISPOSAL FACILITIES -
 CHEMICAL, PHYSICAL, AND BIOLOGICAL TREATMENT
 75.265

ORIGINAL
 (Red)

1-NON-COMPLIANCE, 2-COMPLIANCE, 3-NOT APPLICABLE, 4-NOT DETERMINED

COMPLIANCE
 STATUS

2 4

REQUIREMENT

CHAPTER
 CITATION

Precautions taken for treating ignitable, reactive, or incompatible waste or material.

(y)(2)

Treatment process or equipment managed to prevent leaks, rupture, corrosion, or otherwise failing.

(y)(3)

Continuously fed treatment process or equipment equipped with a means to stop inflow.

(y)(4)

Waste analysis and/or trial tests conducted on hazardous wastes substantially different from wastes previously treated in that process or equipment; or chemically treat hazardous waste with a substantially different process than any previously used in that process or equipment.

(y)(5)

Discharge control and safety equipment inspected once each operating day.

(y)(6)(i)

Monitoring equipment data inspected once each operating day.

(y)(6)(ii)

Construction materials of treatment process or equipment inspected weekly.

(y)(6)(ii)

Construction materials or discharge confinement structure and area immediate surrounding inspected weekly.

(y)(6)(i)

Closure requirements are complied with.

(y)(7)

Precautions taken for handling ignitable, reactive, or incompatible waste or material.

(y)(8), (9), (10)

**COMPLIANCE
STATUS**

CHAPTER CITATIC

Surface impoundment managed to maintain at least 60 cm (2 ft) of freeboard and to prevent overtopping of the dike by overfilling, wave action, or a storm.	(s) (2)
Protective cover on earthen dikes, such as suitable vegetation, rock rip-rap, or non-erodible material to minimize wind and water erosion.	(s) (3)
Waste analyses and/or trial tests conducted on hazardous wastes substantially different from wastes previously treated or stored; or chemically treat hazardous waste with a substantially different process than any previously used in that tank.	(s) (4)
Precautions taken for surface impoundments holding ignitable, reactive, or incompatible wastes.	(s) (5)
Freeboard level inspected once each operating day.	(s) (6) (i)
Surface impoundment, including dikes and vegetation surrounding the dike, inspected once a week.	(s) (6) (i)
Closure and post closure requirements are complied with.	(s) (7) (8) (9)
Placemnt of ignitable or reactive waste only with Department's approval.	(s) (10)
Precautions taken for handling ignitable, reactive, or incompatible material	(s) (11)

HAZARDOUS WASTE INSPECTION REPORT
Part C - Comments

Date of Inspection May 19, 1987 Identification Number PAD044545895
Company, Installation Name Metro Container Corp.
County Dekware Municipality Trainer Boro

At the time of this inspection 5/19/87, The following was observed:

1. Wastewater treatment process holding tank has overflowed onto the ground surface. Large amounts of oil containing waste exist on the ground surface.
2. Wastewater treatment process holding tank has no 2nd Containment that is impervious.
3. The oil removal area of the WWT system has repeatedly overflowed, there is presently about 1 ft. (deep) of waste material on the ground.
4. The general housekeeping is still very poor, no improvements have been made.
5. There is an illegal discharge from Metro Container Corp. into Stony Creek.
6. Hazardous waste determinations have not been supplied to the Dept. as Dept.

This inspection report is official notification that a representative of the Department of Environmental Resources, Bureau of Solid Waste Management, inspected the above installation. Findings of this inspection are shown in this report. Any violations which were uncovered during the inspection are indicated. Violations may also be discovered upon examination of results of laboratory analyses and review of Department records. Notification will be given to the owner, confirming any violations indicated herein and listing any additional violations.

Interviewed (signature) _____

Inspector (signature) Brian Boyd

Date _____

Date 5/19/87

CHARACTERISTICS - EP Toxicity

TABLE 1. MAXIMUM CONCENTRATION OF CONTAMINANTS
FOR CHARACTERISTIC OF EP TOXICITY

EPA Hazardous Waste Number	Contaminant	Maximum concentration (mg/l)
D004	As Arsenic	5.0
D005	Ba Barium	100.0
D006	Cd Cadmium	1.0
D007	Cr Chromium, Cr+6 TOTAL	5.0
D008	Pb Lead	5.0
D009	Hg Mercury	0.2
D010	Se Selenium	1.0
D011	Ag Silver	5.0
D012	Endrin (1,2,3,4,10,10-Hexachloro-1 7-epoxy-1,4,4a,5,6,7,8,8a-octahydro-1 4-endo, endo-5,8-dimethanonaph- thalene)	0.02
D013	Lindane (1,2,3,4,5,6- Hexachlorocyclohexane, gamma isomer	0.4
D014	Methoxychlor (1,1,1-Trichloro-2,2-bis (p-methoxyphenyl)ethane)	10.0
D015	Toxaphene (C ₁₀ H ₁₀ Cl ₈ , Technical chlorinated camphene, 67-69% chlorine)	0.5
D016	2,4-D (2,4-Dichlorophenoxyacetic acid)	10.0
D017	2,4,5-TP (Silvex) (2,4,5- Trichlorophenoxypropionic acid)	1.0

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL RESOURCES
BUREAU OF SOLID WASTE MANAGEMENT

INSPECTION REPORT
TRANSFER STATIONS, INCINERATORS,
COMPOSTING FACILITIES, PROCESSING PLANTS
FORM NO. 11

IDENTIFICATION NUMBER (1-7) 400514 INSPECTION DATE (9-14) May 19, 1987 INSPECTORS SOC. SEC. NO. (18-24) B. Boyd

NAME OF DISPOSAL FACILITY Metro Container Co. Second & Price Sts. Trainer, Pa. FACILITY ADDRESS

MUNICIPALITY Trainer COUNTY Delaware ORIGINAL (F-1)

FACILITY PROPRIETOR (NAME, ADDRESS & TELEPHONE NUMBER) Sidney Levy Second & Price Sts Trainer, Pa.

DAILY VOLUME RECEIVED com incinerator - volume varies ANNUAL REPORT RECEIVED _____ DAYS PER WEEK OPERATED 5

1 - Compliance, 2 - Non-Compliance, 3 - Non-Applicable

CHAPTER CITATION		1	2	3
26 75.21(m)(3)	Suitable barrier blocks access to site when attendant is not present	✓		
27 75.21(b)(1), (2), (3)	Adequate fire equipment or procedure for minimizing fire hazard	✓		
28 75.21(i)	Site access roads are negotiable by loaded vehicles	✓		
29 75.21(q)	Approved operational safety program being utilized	✓		
30 75.21(m)(2)	Hours of operation prominently posted			✓
31 75.21(k)	Telephone or other communications available	✓		
32 75.21(o)(1)	Salvaging occurs in accordance with regulations			✓
3 75.21(r)(1), (2), (3), (4)	Operational records maintained and method of measurement provided			✓
4 75.21(p)	Effective vector control program utilized at site where needed. Circle vector program required: bird, mosquito, rodent, fly			✓
5 75.27(q), 75.30(m) & 75.34(d)(5)	Dust controlled at site	✓		
75.27(l), 75.30(i) & 75.34(d)(10)	Bulky wastes properly controlled	✓		
75.27(r), 75.30(h) & 75.34(c)(13)	Residues or effluents collected and properly disposed of		✓	
75.27(i), 75.30(m) & 75.34(d)(11), (15)	All areas of building/equipment properly maintained		✓	
75.27(f), 75.30(n) & 75.34(d)(11)	Plumbing properly maintained, floors free of standing water			

SECTION 1. GENERAL INFORMATION
 NAME OF SITE: [illegible]
 ADDRESS: [illegible]
 CITY: [illegible] STATE: [illegible] ZIP: [illegible]
 DATE OF INSPECTION: [illegible]

SECTION 2. INSPECTION RESULTS
 INSPECTOR: [illegible]
 DATE: [illegible]
 TIME: [illegible]

Compliance		Non-Compliance		Non-Applicable	
CHAPTER CITATION					
40	75.27(a), 75.30(a) & 75.34(d)(1)	Procedures for spill response available and posted			✓
41	75.27(a), 75.30(a) & 75.34(d)(1)	Waste storage facilities adequate and secure		✓	
42	75.27(a), 75.30(b) & 75.34(d)(2)	Emergency operational plan available			✓
43	75.27(b), 75.30(c) & 75.34(d)(9)	Waste storage facilities adequate and secure		✓	
44	75.27(c), 75.30(d) & 75.34(d)(8)	Operation manual available			✓
45	75.27(c), 75.34(d)(4) & 75.30(m)	Open burning of waste prohibited		✓	
46	75.27(b), (d), 75.30(m) & 75.34(d)(7)	Blowing litter controlled		✓	
47	75.27(f), 75.30(b) & 75.34(d)(12)	Monitoring systems and monitoring data requirements met			✓
48	75.27(m) & 75.30(d)	Wastes accepted as approved by the Department			✓
49	75.27(f), 75.30(m) & 75.34(d)(14)	Has vegetative growth been established to prevent soil erosion on disturbed areas			✓
50	75.27(m), 75.30(f) & 75.34(d)(6)	Operation in accordance with permit conditions and approved design plans			

ORIGINAL
 (Red)

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL RESOURCES
BUREAU OF SOLID WASTE MANAGEMENTORIGINAL
(Red)INSPECTION REPORT
SANITARY LANDFILL, INDUSTRIAL SITES
DEMOLITION SITES, FLYASH SITES, SLAG SITESCOMMENTS:
FORM NO. 10, 11, & 12DISPOSAL FACILITY Metro Containers
Corp. - Drum incinerator
DATE May 19, 1987

During the current 5/19/87 inspection, the following observations were made:

1. Incinerator residue is scattered on the floor.
2. Incinerator Ash not properly collected and stored, ash is not being stored in a container. Container is not covered.

Brian K. Berg

Department of Environmental Resources Representative

[Signature]
Operator

APPLICANT, INSPECTOR, REGIONAL OFFICE

HAZARDOUS WASTE INSPECTION REPORT
TSD Facilities - Part A

ORIGINAL
L (Rev.)

FBR facility

Date of inspection May 19, 1987 Time start 1:00 Time finish 2:30
Name of inspector Brian K. Boyd
Company, installation name Metro Container Corp.
Location Second + Price Sts. Trainer, Pa.
County Delaware Municipality Trainer Boro
Identification number PAD 044545895
Name of responsible official Sidney Levy
Title President
Mailing address Second + Price Sts. Trainer, Pa. 19066
Area code and phone no. (215) 485-6100
Name of person interviewed Steve Zubrin
Title Maintenance Spvr.
Mailing address (if different from above) Same
Area code and phone no. _____

Site characterization:

- a. ☒ Treatment - ☐ surface impoundments, ☒ chemical, ☒ physical, ☐ biological
b. ☐ Storage - ☐ containers, ☐ tanks, ☐ surface impoundments, ☐ waste piles
c. ☐ Disposal - ☐ land treatment, ☐ landfill, ☐ incineration, ☐ thermal treatment
d. ☐ Use, ☐ reuse, ☐ recycle, ☐ reclaim

2. Does the facility generate hazardous wastes? ☐ Yes ☐ No *Still unknown - haz. waste determinat. need to be done on all waste streams*

3. Types of hazardous waste produced by Hazardous Waste Number:

Type of wastes vary due to types of drums being processed. All waste is put into the wastewater treatment system.

4. Are hazardous wastes transported off-site by the facility? ☐ Yes ☐ No

HAZARDOUS WASTE INSPECTION REPORT
Part C - Comments

OR
L (R...)

Date of Inspection May 19, 1987 Identification Number PAD 044545895
Company, Installation Name Metro Container Corp.
County Dekware Municipality Trainer Boro

At the time of this inspection 5/19/87, the following was observed:

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2. Wastewater treatment process holding tank has no 2nd containment that is impervious.
3. The oil removal area of the WWT system has repeatedly overflowed, there is presently about 1 ft. (deep) of waste material on the ground.
4. The general housekeeping is still very poor, no improvements have been made.
5. There is an illegal discharge from Metro Container Corp. into Stony Creek.
6. Hazardous waste determinations have not been supplied to the Dept. as of yet.

This inspection report is official notification that a representative of the Department of Environmental Resources, Bureau of Solid Waste Management, inspected the above installation. Findings of this inspection are shown in this report. Any violations which were uncovered during the inspection are indicated. Violations may also be discovered upon examination of results of laboratory analyses and review of Department records. Notification will be forthcoming, confirming any violations indicated herein and listing any additional violations.

Person Interviewed (signature) _____

Date _____

Inspector (signature) Brian Boyd

Date 5/19/87

**COMPLIANCE
STATUS**

CHAPTER CITATION

1 2 3 4

[illegible]

ORIGINAL
(Red)

[illegible]

1- NON-COMPLIANCE, 2- COMPLIANCE, 3- NOT APPLICABLE, 4- NOT DETERMINED

COMPLIANCE STATUS				REQUIREMENT	CHAPTER CITATION
1	2	3	4		
				Containers managed to prevent leaks and spills	(q) (1), (4)
				Containers are compatible with waste stored.	(q) (2)
				Containers are closed during storage	(q) (3)
				Container storage area inspected weekly for leaks, deterioration, etc.	(q) (5)
				Containers holding ignitable or reactive wastes are set back 15 m (50 ft) from property line.	(q) (6)
				Satisfactory procedures followed for handling incompatible wastes.	(q) (7), (8)
				Incompatible wastes separated or protected from other materials.	(q) (9)
				Containers and tanks labeled to identify accurately hazardous waste contained.	Act 97 Section 403(b) (2)
				Precautions taken for tanks holding ignitable, reactive, or incompatible waste or material	(r) (2)
				Tanks managed to prevent leaks, rupture, corrosion, or otherwise failing.	(r) (3)
				Uncovered tanks operated to ensure at least 60 cm (2 ft) of freeboard.	(r) (4)
				Uncovered tanks equipped with an overflow alarm and an overflow device to a standby tank with a capacity equal to or exceeding the freeboard requirement.	(r) (4)
				Continuously fed tanks equipped with a means to stop the inflow.	(r) (5)
				Containment structure with a capacity that equals or exceeds the largest above ground tank volume plus a reasonable allowance for precipitation based on local weather conditions and plant operations provided for liquid storage in above ground or partially above ground tanks.	(r) (6)
				Waste analyses and/or trial tests conducted on hazardous wastes substantially different from wastes previously treated or stored; or chemically treat hazardous waste with a substantially different process than any previously used in that tank.	(r) (7)
				Discharge control equipment inspected once each operating day.	(r) (8) (i)
				Monitoring equipment data inspected once each operating day.	(r) (8) (ii)
				Liquid level of tanks inspected once each operating day.	(r) (8) (iii)
				Construction materials of tanks inspected weekly.	(r) (8) (iv)
				Construction materials of discharge confinement structures and area immediately surrounding inspected weekly.	(r) (8) (v)
				All hazardous waste removed from tanks and related appurtenances at closure.	(r) (9)
				Placement of ignitable or reactive waste only with the Department's approval	(r) (10)
				Covered tanks in which ignitable or reactive waste is treated or stored meets NEPA buffer zone requirements.	(r) (11)
				Precautions taken for handling ignitable, reactive or incompatible waste or material.	(r) (12), (13)

1- NON-COMPLIANCE, 2-COMPLIANCE, 3-NOT APPLICABLE, 4-NOT DETERMINED

COMPLIANCE STATUS				REQUIREMENT	CHAPTER CITATION
1	2	3	4		
				Part A permit application submitted.	75.265
				Identification number.	(a) (2), (z)
				Wastes accepted at facility transported by haulers licensed to transport hazardous waste by the Department.	(b)
				Waste streams not covered by permit approved by the Department before acceptance	(b) (1)
				Chemical and physical analyses repeated as required.	(c) (1)
				All waste shipments inspected and sampled.	(c) (2)
				Waste analysis plan on-site.	(c) (3)
				24 hr. surveillance at active portion.	(d) (2) (i)
				Artificial barrier at active portion.	(d) (2) (ii)
				Proper signs posted and legible at a distance of at least 25 ft.	(d) (3)
				Inspection schedule on-site.	(e) (2)
				Maintenance schedule on-site for equipment or structures which reveal deterioration or malfunction.	(e) (4)
				Immediate remedial action taken where a hazard is imminent or has already occurred.	(e) (4)
				On the job or classroom personnel training program.	(f)
				Records retained for each employee at facility of training, job title, and job description.	(f) (6), (7)
				Ignitable or reactive wastes separated from source of ignition or reaction.	(g) (1)
				No smoking signs displayed where there are hazards from ignitable or reactive wastes.	(g) (1)
				Treatment, storage, disposal of ignitable or reactive wastes or mixing of incompatible wastes or materials conducted according to requirements.	(g) (2)
				Facility equipped with internal alarm system capable of providing immediate emergency instruction to personnel.	(h) (2) (i)
				Facility equipped with a device for summoning outside emergency assistance.	(h) (2) (ii)
				Facility equipped with fire control, spill control, and decontamination equipment.	(h) (2) (iii)
				Facility equipped with water at adequate volume and pressure to supply fire control equipment.	(h) (2) (iv)
				Facility communications or alarm systems, fire control, spill control, and decontamination equipment tested and maintained.	(h) (3)
				Adequate aisle space maintained to allow unobstructed movement of personnel and equipment during emergencies.	(h) (6)
				Contingency plan on-site and implemented.	(i) (1)
				Contingency plan describes action taken by personnel in the event of an emergency.	(i) (3)
				Contingency plan describes arrangements agreed to for outside emergency services such as police and fire department, hospitals, contractors, etc.	(i) (5)

ENTERED INVENTORY

SIG

PRODUCT 6501 **NEWS** Inc., Groton, Mass. 01471. In Order PHONE TOLL FREE 1 + 800-225-6380 (Mass. residents 1 + 800-252-9726)

ORIGINAL
(Red)

Trailer No. _____

Signature Zee

CUSTOMER'S COPY

Shipping Order No.

10330

Quality ENTERPRISE CORPORATION

TRENTON AVE. & ONTARIO ST. - P.O. BOX 26888
(215) 533-6383 PHILADELPHIA, PA. 19134-6888Ship to Metro ContainerOrder No. Boch Date 5-19 19 87

Delivered by

QUANTITY

DESCRIPTION

55 Gal. H.F. 252 STC

55 Gal. S.F.

55 Gal. O.H. 5-5 CRAP264 RAN S-T.C. S.S.Plan Head

RECEIVED

MAY 20 1987

METRO ENTERPRISE

RECEIVED

SUBJECT TO CONDITIONS

SIGNATURE

Declares the condition of Fine Steel Drums and Barrels

Rec'd by

All claims and returned goods MUST be accompanied by this Ticket within 10 days

Date 5-19-87 No. _____Received From QualityTrailer No. F-12

TYPE	DRUMS
17H S.S.	4
17H B/B	
17 H C/B	
18ga. Orig.	
18ga. STC	
20/18 ga. STC	252
Rieke 20/18ga.	
B/B O.H.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	5 SENT BACK
Heads Over	
Heads Short	0
Rings Over	
Rings Short	0
Bungs Short	
Signature <u>CHop</u>	

SIGNED Lee

2nd & PRICE ST. • TRAINER, PA 19013
(215) 485-6100

Date 5-11-87

Address

City

State

Zip 10014

Ship Via

TYPE	DRUMS
17H S.S.	1
17H B/B	
17 H C/B	
18ga. Orig.	29-041920/18
18ga. STC	
20/18 ga. STC	132
Rieke 20/18ga.	162
B/B O.H.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	20-TUNK - P/C
Scrap N.V.	
Heads Over	
Heads Short	
Rings Over	
Rings Short	
Bungs Short	

Signature

200

ORIG.
(Red)

Date 5-18-87 No. 162

Received From TUNNEL

Trailer No. 58

TYPE	DRUMS
1	1
2	2
3	3
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99	99
100	100

17H S.S.	1
----------	---

17H B/B

17 HC/B

18ga. Orig. 29-041920/18

18ga. STC

20/18 ga. STC 132

Rieke 20/18ga. 162

B/B O.H.	
----------	--

B.T. 18 ga.

20/18 ga B.T. Cut's

Scrap N.V.	
------------	--

Heads Over	

Heads Short	
-------------	--

Rings Over

Rings Short

Bungs Short	
-------------	--

1154

REC'D BY

13153

CUSTOMER'S COPY

Shipping Order No.

10326

Quality Container Corporation

TRENTON AVE. & ONTARIO ST.—P.O. BOX 26888
(215) 533-6363 PHILADELPHIA, PA. 19134-6888

Ship to

Metro Container

ENTERED INVENTORY

Order No.

SG

Date

19

83

Delivered by

QUANTITY	DESCRIPTION
	55 Gal. H.F.
	55 Gal. S.F.
	55 Gal. O.H.
131	RAW H.F. CHAINERS
33	HF CHEMICAL
46	HF CUTTERS
510	PPPL
	RECEIVED MAY 20 1987 TO COUNT
	METRO CONTAINER CORP.
	SIGNATURE

Dealers and Reconditioners of Fine Steel Drums and Barrels

Rec'd by

James

ALL claims and returned goods MUST be accompanied by this Ticket within 10 days

Received From

Quality

Date: 5-19-87

Driver:

Trailer No.

1

18 # H F

19/20

33

18 # H F Chem.

18 # H F C H

18/20 H F

131

164

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

46-Reg LEFT

3 Way & 2/2 Drums

ON TRAILER

T H C/O Drums

T H Scrap Drums

17 H O H

BUNGS SHORT

Orig. O H

TAPS SHORT

STC O H

TOTAL

164

SIGNED

James

REMIT TO:

ORIGINAL
(Red)

FCO-1395 HPS (4-83)

SHIPPING NOTICE

INVOICE NUMBER		INVOICE DATE		CARRIER	CARRIER'S NO.	SHIPPING ORIGIN	
ORDER KEY		CUSTOMER NUMBER		PURCHASE ORDER		F.O.B.	FREIGHT
SOURCE	MOD	SOLD TO			SHIP TO		
CUSTOMER INQUIRIES							
PACKAGES		PRODUCT DESCRIPTION	TAX AMOUNTS		QUANTITY	PRICE*	AMOUNT
NUMBER	DESCR		FEDERAL	STATE			
<p>RECEIVED MAY 19 1987 METRO CONTAINER CORP.</p> <p><i>MTA</i> <i>Drew</i> <i>5-19-87</i></p> <p><i>Jacob [Signature]</i></p>							
Price includes applicable federal and/or state liquid fuels and/or excise tax rates and appropriate premiums and/or allowances.			Taxes, freight and deposits not subject to discount.	The designated products have been back-ordered and normally will be available for delivery on your next delivery day. If this creates an undue hardship, please contact your order board.			
OFFICE CODES:			TAX TOTALS (EXCL. SALES)		T-SUBJECT TO LOCAL SALES TAX		INVOICE TOTAL (SEE BELOW)
			FEDERAL STATE				

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938, as amended

OFFICE CODES
SLS 12336
SOAW
T/E 2

Mobil

REMIT TO:

FCO-1395 HPS (4)

copy of

ORIGINAL
(Red)

P.O. BOX 100
PAULSBORO NJ 07053

PRODUCT	PKG	TAX	WEIGHT	FRT CLASS	LOC
271028	5				
STCC					
1499752					
TOTAL PIECES			TOTAL SHIP WEIGHT		
G DRUM	SMDRUM	KEGS	PAILS	BOXES	BULK/OTHER

INVOICE NUMBER 4357	INVOICE DATE 05/19/87	CARRIER PULIT LACERGL TRUCK	SHIPPING ORIGIN 29000 PAULSBORO				
ORDER KEY 11705	CUSTOMER NUMBER 22274	PURCHASE ORDER JUN 01/87	F.O.B. PAULSBORO				
SOURCE PAULSBORO	MOD 2	SOLD TO METRO CONTAINER CORP.	SHIP TO PAULSBORO				
CUSTOMER INQUIRIES METRO CONTAINER CORP.							
PACKAGES NUMBER	DESCR	PRODUCT DESCRIPTION	TAX AMOUNTS FEDERAL	STATE	QUANTITY	PRICE*	AMOUNT
-X	EMPTY	Pick up 27 empty Total 270 on deposit Vancouver - 0699 5/19/87 675					
RECEIVED MAY 19 1987 METRO CONTAINER CORP. <i>Jack [Signature]</i>							
*Price includes applicable federal and/or state liquid fuels and/or excise tax rates and appropriate premiums and/or allowances			Taxes, freight and deposits not subject to discount		The designated products have been backordered and normally will be available for delivery on your next delivery day. If this creates an undue hardship, please contact your order board.		
OFFICE CODES:			TAX TOTALS (EXCL. S		FEDERAL 1 ST/		

TERMS — IF PAYMENT RECEIVED AT ABOVE ADDRESS BY DATE INDICATED

MOD CHARGES PAID BY:
COLLECT ON DELIVERY - S
AND REMIT TO: MOBIL OIL CORPORATION

Received From
Driver: *Mobil*
Date: 5-19-87
18 # H F Oil
18 # H F Chem.
18 # H F C H
18/20 H F Oils - 29
18/20 H F Chem.
18/20 H F C H
18 & 18/20 L L H F
3 Way & 2/2 Drums
T H C/O Drums
T H Scrap Drums
17 H O H
Orig. O H
STC O H
BUNGS SHORT
TAPS SHORT
TOTAL 29
SIGNED *[Signature]*

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act.



**Kramer
Chemicals Inc.**

P.O. Box 1299
Allwood Station,
Clifton, N.J. 07012

Phone:
(201) 471-9500
Fax:
201-471-0891

Offices:
935 Allwood Road
Clifton, N.J.
Camden Div.
Camden, N.J.

ORIGINAL
(Reg) Plants:

206-220 Clifton Blvd.
Clifton, N.J.
Atlantic Ave., & Del. River
Camden, N.J.

109 Fifth Avenue
Paterson, N.J.

Id To **METRO CONTAINER CORP.**
2ND & PRICE STS.

TRAINER

,PA 19013

ENTERED MAY 29 1987

Ship To **METRO CONTAINER CORP.**
2ND & PRICE STS.

TRAINER

,PA 19013

The seller makes no warranty, express or implied, concerning the goods furnished hereunder other than that they shall be of the quality and specifications stated herein. The buyer assumes all responsibility and liability for loss or damage resulting from the handling and/or use of said goods whether used as such or in combination or mixture with other substances. Seller's liability for damages shall in no event exceed the purchase price of the material used with respect to which damages are claimed. Claims on account of weight, quality, loss or damage are waived unless made in writing within ten days after arrival thereof at destination.

All returnable containers must be paid for and no discount will be allowed. ☐ Deposit containers remain the property of the seller. Monies on deposit are refundable if container is returned in good condition within 60 days. ☐ There are no warranties which extend beyond the description above. ☐ Terms: Net 30 days commence from date shipped.

Customer Number	Salesman	Order Date	Requisition Number	Customer Order Number	Bill of Lading	Shipped Via	Date Shipped and Invoiced	FOB Point Dest.	Origin	Invoice Number
81800	70	05/15/87		4656	182250	KCI TRUCK	05/19/87			177740

Units	U/M	Container	Description	Extended Units	Unit Price	U/M	Extended Amount
25489.8	#	BULK	CAUSTIC SODA LIQUID 50% PLUS SUPERFUND CHARGE	12.7449 25490	135.0000 .280000	T T	1720.56 3.57
GROSS- 78140 TARE-- 28160 NET--- 49980 * 38.76 / 76.00				Rec'd OK'D			
INSURANCE SURCHARGE				Extended Entered			12.00

Container
Deposit

Paid
Check No.

ORIGINAL INVOICE

Please Remit To: P.O. Box 1299
Allwood Station, Clifton, N.J. 07012

1736.13

CODE: R-RETURNABLE N-NON-RETURNABLE		SIGNATURE <i>[Signature]</i>		PLACARDS SUPPLIED	
K.C.I.	DELIVERED	F.O.B.	PICK UP	FRT. COLL.	FRT. PPD. CHGE. <input type="checkbox"/>
SPECIAL INSTRUCTIONS			FRT. PPD. N.C. <input type="checkbox"/>		
			PER		
			TANK TRUCK HOOK-UP APPROVED		

ADL 9520

INVOICE NUMBER 1294	INVOICE DATE 8/11/77	CARRIER FL	CARRIER'S NO.	SHIPPING ORIGIN L	
ORDER KEY 1110	CUSTOMER NUMBER 148447	PURCHASE ORDER 1		F.O.B.	FREIGHT
SOURCE	MOD	S O L D T O		S H I P T O	
CUSTOMER INQUIRIES					

PRODUCT		PKG	TAX	WEIGHT	FRT CLASS	LOC
11018						
STCC						
1975						
TAL PIECES			TOTAL SHIP WEIGHT			
DRUM	SMDRUM	KEGS	PAILS	BOXES	BULK/OTHER	

PACKAGES		PRODUCT DESCRIPTION	TAX AMOUNTS		QUANTITY	PRICE*	AMOUNT
NUMBER	DESCR.		FEDERAL	STATE			
8/1		<p>RECEIVED</p> <p>MAY 19 1987</p> <p>METRO CONTAINER CORP.</p> <p><i>John Warner</i></p>					
<small>*Price includes applicable federal and/or state liquid fuels and/or excise tax rates and appropriate premiums and/or allowances</small>			<small>Taxes, freight and deposits not subject to discount</small>		<small>The designated products have been backordered and normally will be available for delivery on your next delivery day. If this creates an undue hardship, please contact your order board.</small>		
OFFICE CODES:			TAX TOTAL				

Received From *Bob*

Driver:

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums

T H Scrap Drums

17 H O H

Orig. O H

Date: 5-19-87

Trailer No. 740

BUNGS SHORT

TAPS SHORT

TERMS - IF PAYMENT RECEIVED AT ABOVE ADDRESS BY DATE INDICATED

CHARGES PAID BY:
LECT ON DELIVERY - \$
REMIT TO: **MOBIL OIL CORPORATION**

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE

We hereby certify that these goods were produced

TOTAL

SIGNED

This Shipping Order

Carbon, and retained by the Agent.

Shipper's No.

WHITE OIL CO. P O BOX 27445, Raleigh NC 27611

(Name of Carrier)

Carrier's No. 1

ORIGINAL

(Red)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading.

at May 18 19 87 From

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned Metro Container Corp. 2nd & Price Sts

(Mail or street address at consignee—For purposes of notification only.)

Destination Trainer State PA Zip 19016 County

Delivery

Address *

*To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route

Delivering Carrier Car or Vehicle Initials No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column
254	drums @ 20.00 + \$5280.00			
	Credit for drums: White Oil Co Box 27446 Raleigh NC 27611			
	Credit for hauling: White Oil Co. Box 27445 Raleigh NC 27611			
	4 SCRAP DRUMS			
		RECEIVED		
		MAY 19 1987		
		METRO CONTAINER CORP.		

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To be Prepaid."

Received \$ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

(Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

(The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Shipper, Per

Shipper must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Post office address of shipper,

© 1983 • PRINTED IN U.S.A. BY
Wilson Jones
GRAVURE FORM 44-101-1 PART

TOTAL

SIGNED

STC O H

Orig. O H

17 H O H

T H C/O Drums

3 Way & 2/2 Drums

18 & 18/20 L L H F

18/20 H F C H

18/20 H F Chem.

18/20 H F Oils

18 # H F C H

18 # H F Chem.

18 # H F Oils

18 # H F C H

18 # H F Chem.

18 # H F Oils

18 # H F C H

18 # H F Chem.

18 # H F Oils

18 # H F C H

18 # H F Chem.

18 # H F Oils

18 # H F C H

18 # H F Chem.

18 # H F Oils

18 # H F C H

18 # H F Chem.

18 # H F Oils

18 # H F C H

18 # H F Chem.

Received From Driver: 30611

Date: 5-18-87

Trailer No. 457

2

Mobil Oil Corporation

ORIGINAL 40990
(Red)

DATE 5-19-87 TERMS MOD AM PM
DEL FROM 29041 CITY LIMITS ☐ IN ☐ OUT
DEL AT 115 DRIVER [Signature] LIC NO
CUSTOMER OPERATING

CUST. NO
SOLD TO

MOBIL CO. C
PLATE 25

CO-1341-10

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
NO	SIZE		PRODUCT	TAX	PKG.			FED.	STATE		
		MOBIL PREMIUM GASOLINE	010017		1						
		MOBIL SUPER UNLEADED GASOLINE	015024		1						
		MOBIL REGULAR GASOLINE	020016		1						
		MOBIL UNLEADED GASOLINE	035014		1						
		MOBIL DIESEL FUEL	160010		1						
		MOBIL HEATING OIL #2	180018		1						
		COLLECTION ACCOUNT	980029								
		SALES TAX %									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0						

RECEIVED

MAY 19 1987

METRO CONTAINER CORP.

[Signature]

(For State of Missouri)
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.
Signed _____
(Agent for Seller)
The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.
It taxes not shown separately, and price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.
The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT
CASH
CREDIT CARD
SALES (CO-65's)
CHECKS
ID #S
SETTLEMENT TOTAL

INVOICE TOTAL
REMIT TO MOBIL AT
☐ LOCAL PLANT ☐
CHARGE SALE
CASH SALE
RECEIVED ABOVE PRODUCTS AND QUANTITIES
RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (Sec. Dakota)

Received From _____ Date: 5-19-87
Driver: [Signature] Trailer No. 1135
18 # H F Oils
18 # H F Chem.
18 # H F C H
18/20 H F Oils
18/20 H F Chem.
18/20 H F C H
18 B 18/20 L L H F
3 Way B 2/2 Drums
T H C/O Drums
T H Scrap Drums
17 H O H
BUNGS SHORT
TAPS SHORT
STC O H
5-19-87
TOTAL 57
SIGNED [Signature]

Empty Drums Returned from:
Barksdale Oils, Inc.
P.O. Box 910
Petersburg, Va. 23804

May 18 1987
ENTERED INVENTORY

SIG. _____

ORIGINAL
(Red)

004345



Chevron U.S.A. Inc.
Concord, CA 94524

Wiley T 4503

#4503

Empty Drum Credit Control

Empty Chevron Drum Returns			
Received from Jobber/Customer 93		Credit is subject to receiving plant verification of quantity and condition.	
Jobber or Customer Signature <i>[Signature]</i>		Commission Agent to Receiving Drum Plant	
Driver Signature <i>[Signature]</i>		Shipping Verification	
Drum Plant Signature		Package Code	Quantity Shipped
Quantity 93		Rate \$20.00	Value \$ 1860.00
<input checked="" type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check		Receiving Plant Verification <input type="checkbox"/> Issue Full Credit <input type="checkbox"/> Issue Charge Back to C.A.	
Number of Shortages		Number of Defectives	Receiving Plant Signature
			Quantity Short
			Quantity Defective
			Date Received
Conditional Drum Receipts			
Quantity Shipped (Receiving Plant Use)		Quantity Evaluated	This acknowledges receipt of empty drums in questionable condition for Jobber or Commission Agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited following evaluation by the receiving Chevron Drum Plant.
<input type="checkbox"/> Drums Junked - No Value			
<input type="checkbox"/> Drums to be Purchased by Drum Plant			
<input type="checkbox"/> Drums Accepted for Credit			

RECEIVED
MAY 20 1987

METRO CONTAINER CORP.

ORIGINAL
(Rec'd)

14886

WILLIAM H. COOPER'S SONS, INC.

Market 7-0897

320-336 BROWN ST.

PHILADELPHIA, PA. 19123

STEEL DRUMS

ENTERED INVENTORY CONTAINERS

SIG. _____

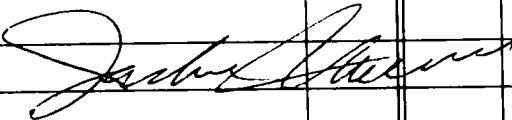
Customer's
Order No. _____

Date 5/20 19 87

Name _____

Metro Container Corp.

Address _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION					PRICE	AMOUNT
165	5 gal heat filler containers reconditioned & tested chrome						
	Black, White						
RECEIVED							
MAY 20 1987							
METRO CONTAINER CORP.							
							
SALES TAX							
TOTAL							

501 ☐ All claims and returned goods MUST be accompanied by this bill

Rec'd by _____

Cooper

Received From _____

Date: 5-20-87

Driver: _____

Trailer No. _____

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H - *165*

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums

T H Scrap Drums

17 H O H

Orig. O H

STC O H

BUNGS SHORT _____

TAPS SHORT _____

TOTAL *165*

SIGNED *Lee*

Construction Systems
1400 Marbledwood Ave
Capitol Height Md.

5-18-87

92238

ENTERED INVENTORY



Chevron U.S.A. Inc.
Concord, CA 94524

Empty Drum
Credit Control

Wiley 4503

Empty Chevron HUD Returns

Received from Jobber/Customer			Commission Agent to Drum Plant		
Jobber or Customer Signature			C.A. Credit is subject to Drum Plant verification of quantity and condition.		
Driver Signature <i>Wm Ral</i>			Shipping Verification:		Drum Plant Verification:
Drum Plant Signature			Pkg. Code	Qty. Shipped	<input type="checkbox"/> Issue Full Credit
					<input type="checkbox"/> Issue Charge Back to C.A.
Quantity 2	Rate \$20.00	Value \$ 40.00	C.A. Signature		Qty. Short
<input type="checkbox"/> Credit Account		<input type="checkbox"/> Issue Check	Driver Signature <i>L BRABES</i>		Qty. Defective
No. of Shortages	No. of Defectives		Date Received <i>Wiley's</i>		RECEIVED MAY 20 1987
			Drum Plant Signature METRO CONTAINER CORP.		

Conditional Drum Receipts

Quantity Shipped:	Quantity Evaluated
<input type="checkbox"/> Drums Junked - No Value	
<input type="checkbox"/> Drums Will Be Purchased by Drum Plant	
<input type="checkbox"/> Drums Accepted for HUD Credit.	

This acknowledges pickup of empty HUDs in questionable condition for Jobber or Commission agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited as HUDs following evaluation by the Drum Plant.

5-1520 (OS-10-77)

TOTAL 95

SIGNED *Lee*

WILEY
Received From
Date: 5-28-87
Driver: 18 # H F Oils
Trailer No. 4503
18 # H F Chem.
18 # H F C H
18/20 H F Oils
18/20 H F Chem.
18/20 H F C H
18 & 18/20 L L H F
3 Way & 2/2 Drums
T H C/O Drums
T H Scrap Drums
17 H O H
Orig. O H
STC O H
BUNGS SHORT
TAPS SHORT

Signature

Page 1 of 1

METRO CONTAINER CORP.
(Name of Carrier)

(SCAC)

Carrier No.

Date 5-18-87

TO: Consignee
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name, or as otherwise provided in Item 430, Sec. 1.

METRO CONTAINER CORP.

Street

2ND AND PRICE ST.

Destination

TRAINER PA.

Zip Code

FROM: Shipper

MARISOL, INC.
125 Factory Lane
Middlesex, New Jersey 08846

Street

Origin

ORIGINAL
(Red)

Route

Vehicle Number

No. of Units & Container Type	HM	DESCRIPTION AND CLASSIFICATION (Proper Shipping Name, Class and Identification Number per 172.101, 172.202, 172.203)	UN# or NA#	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
201 DRS		T# 836 EMPTY "#3" DRUMS DRUM COUNT SUBJECT TO METRO INSPECTION					
		ARRIVED: PUMP USED: Y N		GROSS:			
		DEPARTED: HOSES USED: Y N		NET:			

PLACARDS TENDERED: YES ☐ NO ☐REMIT
C.O.D. TO:
ADDRESS

Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled, and are in all respects in proper condition for transport by ~~• Rail • Highway • Water •~~ (DELETE NON-APPLICABLE MODE OF TRANSPORT) according to applicable international and national governmental regulations.

Signature

COD

Amt: \$

C.O.D. FEE:
PREPAID ☐
COLLECT ☐ \$TOTAL
CHARGES: \$

FREIGHT CHARGES

FREIGHT PREPAID
except when box at
right is checked ☐ Check box if charges
are to be
collect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or

any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

MARISOL, INC.

CARRIER

METRO CONTAINER CORP.

PER

Pete DePasqua, Jr.

PER

Jim [Signature]

DATE

5-18-87

2

Permanent post-office address of shipper.

STYLE F-60 © LABELMASTER CHICAGO, IL 60646 312/478-0900

STEVENS PAINT CORP.

ORIGINAL
(Red)

AREA CODE 914
Yonkers 8-2828

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702
P. O. BOX 327 MAIN

74675

YOUR ORDER NO.	OUR ORDER NO.	DATE	SALESMAN	SHIPPED VIA	TERMS
	51887	5 18 87		NO PENN	1/10 NET 30 DAYS

SOLD TO • METRO CONTAINER
2nd & PRICE STREET
• TRAINER, PA 19013

SHIP TO ▽

rec'd _____ ENTERED MAY 20 1987

OK'D _____

Extended _____

Entered _____

Paid _____

Check No _____

	GALS.				
2x55	110	4313 GULF ORANGE		8.86	974.60

RECEIVED
MAY 22 1987
Metro Container Corp.

PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

215-839-3240
215-664-6165

Established 1880

PAGE 1

INVOICE DATE	INVOICE NO.
05/18/87	00008640

ORIGINAL
(Red)



W. N. STEVENSON CO. Industrial Solvents

246 ROCKHILL ROAD - BALA-CYNWYD, PA. 19004



B
I
L
L
T
O

METRO CONTAINER
2nd Price Sts.
Trainer, PA 19013

SHIP
TO
SAME

ENTERED MAY 29 1987

ACCOUNT NO.	B/L NO.	TERMS	CUSTOMER P.O. NO.	SHIPPED VIA	SHIPPING DATE
22643		NET/ 30	VERBAL	MONDAY	00/00/00
QUANTITY ORDERED	PROD. NO.	DESCRIPTION	QUANTITY BILLED	UNIT PRICE	EXTENDED AMOUNT
4 DRM	12250	(RQ) METHYL ETHYL KETONE	1480 LB	0.360	532.80
4 DR	46000	Flammable Liquid UN1193 EXCHANGE DRUMS	4 DR	0.000	0.00
<div>REC'D OK'D Extended 80 Entered 403.20 Paid Check No.</div> <div>RECEIVED MAY 31 1987 Metro Container Corp.</div>					

Subject to Provisions on reverse side.
Drums sold on returnable basis must be returned within ninety days, in good condition, all plugs intact, in order to receive refund of deposit.

SUB-TOTAL	FREIGHT	SALES TAX	TOTAL AMOUNT DUE
532.80	0.00	0.00	532.80

ORIGINAL INVOICE

SIG.

SIGNED

TOTAL

ORIGINAL
(Red)

Second & Price Street

Trainer, Pennsylvania 19013

(215) 627-7288

(215) 494-8200

Purchase From

Date _____

Name

Address

City

State

Zip

Ship Via

7/22

ENTERED MAY 29 1987

3021

Rec'd

MCP, PATENTED, FLATPAK™ & MOORE BUSINESS FORMS, INC. U.S.A.

RECEIVING RECORD

ENTERED INVENTORY

4369

MetraSIG

RECEIVED FROM <i>National Solvents</i>
ADDRESS <i>Tullytown PA</i>

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.	DATE <i>5/15/87</i>
VIA <i>T 271</i>		PREPAID COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1	<i>Good 158</i>	<i>to be recondision</i>
2		
3		<i>All Drums are</i>
4		<i>subject to metra's</i>
5		<i>inspection</i>
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS ETC.

[Signature]

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
--------------	--------	-------------	------------	--------------

REDIFORM
2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

Received From *National Solvent* Date: *5-18-87*
Driver: *271* Trailer No. *271*

18 # H F Oils
18 # H F Chem.
18 # H F C H
18/20 H F Oils
18/20 H F Chem. - *164*
18/20 H F C H
18 & 18/20 L L H F
3 Way & 2/2 Drums
T H C/O Drums
T H Scrap Drums
17 H O H
Orig. O H
STC O H

BUNGS SHORT _____
TAPS SHORT _____

TOTAL *(164)*

SIGNED *[Signature]*

Algonquin Chemical Co.
Rt 6/
Hamburg Pa

ENTERED INVENTORY

SIG.



091962

(Red)

Chevron U.S.A. Inc.
Concord, CA 94524

Empty Drum
Credit Control

Empty Chevron HUD Returns

Received from Jobber/Customer			Commission Agent to Drum Plant		
Jobber or Customer Signature			C.A. Credit is subject to Drum Plant verification of quantity and condition.		
Driver Signature <i>D. Robbins</i>			Shipping Verification:		Drum Plant Verification:
Drum Plant Signature			Pkg. Code		<input type="checkbox"/> Issue Full Credit
			Qty. Shipped		<input type="checkbox"/> Issue Charge Back to C.A.
			C.A. Signature		RECEIVED
Quantity <i>34</i>			Driver Signature <i>L GROVES</i>		Qty. Short MAY 28 1987
Rate \$20.00					Qty. Defective
Value \$					Drum Plant Signature METRO CONTAINER CORP.
<input type="checkbox"/> Credit Account <input type="checkbox"/> Issue Check			Date Received <i>WILEY</i>		
No. of Shortages					
No. of Defectives					

Conditional Drum Receipts

Quantity Shipped:	Quantity Evaluated	This acknowledges pickup of empty HUDs in questionable condition for Jobber or Commission agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited as HUDs following evaluation by the Drum Plant.
<input type="checkbox"/> Drums Junked - No Value		
<input checked="" type="checkbox"/> Drums Will Be Purchased by Drum Plant		
<input type="checkbox"/> Drums Accepted for HUD Credit		

MAUGER & COMPANY, INC.

**1015 BALTIMORE PIKE
P.O. BOX 88
MEDIA, PA 19063
(215) 566-9500**

Nº 400

**ORIGINAL
(Red)**

SOLED TO

ADDRESS

CITY.

DATE _____

STATE

ZIP CODE

[illegible]

RECEIVED BY

TOTAL

CUSTOMER'S COPY

MAUGER

Received From

Date: 5-18-87

Driver:

Trailer No.

18 # H F Oils.

18 # H F Chem.

18 # H F C H -

18/20 H F Oils - 81

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums

T H Scrap Drums - 4 - JUN 44

17 H O H

BUNGS SHORT

Orig. O H

TAPS SHORT

STC O H

TOTAL 85

SIGNED lec

Mobil Oil Corporation

ORIGINAL

Red 33602

5-18-87 TERMS MOD
 FROM 2.9 004-12 AM PM
 CITY LIMITS ☐ IN ☐ OUT
 DRIVER 675 HLT LIC. NO.
 IF PO. CUSTOMER ORDER NO.

CUST. NO.
 SOLD TO

721082-6
 SCHUCHART INC.
 HANOVER PA

CO-134S (1-80)

PACKAGES	PRODUCTS	OFFICE CODES	QUANTITY	PRICE	EXCISE TAX	PRICE	AMOUNT
SIZE		PRODUCT TAX PKG		E	STATE	INCL. TAX	
	MOBIL PREMIUM GASOLINE	010017	1				
	MOBIL SUPER UNLEADED GASOLINE	015024	1				
	MOBIL REGULAR GASOLINE	020016	1				
	MOBIL UNLEADED GASOLINE	035014	1				
	MOBIL DIESEL FUEL	160010	1				
	MOBIL HEATING OIL #2	180018	1				
	MOBIL DR.			105 90.00			2100.00
	COLLECTION ACCOUNT	980029					
	SALES TAX @ %						
	DRUM DEPOSIT CHARGES		0				
	DRUM DEPOSIT CREDITS		0				

I, the undersigned (State of Missouri) certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

Signed (Agent for Seller)

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT CASH CREDIT CARD SALES (CO-65's) CHECKS ID #5 SETTLEMENT TOTAL

RECEIVED MAY 18 1987 METRO CONTAINER CORP.

INVOICE TOTAL 2100.00

REMIT TO MOBIL AT

LOCAL PLANT

CHARGE SALE CASH SALE

RECEIVED ABOVE PRODUCTS AND QUANTITIES

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Received From Driver: 5-18-87
 Date: 5-18-87
 Trailer No. 6125
 18 # H F Oils
 18 # H F Chem.
 18 # H F C H
 18/20 H F Oils
 18/20 H F Chem.
 18/20 H F C H
 3 Way & 2/2 Drums
 17 H O H
 T H Scrap Drums
 T H C/O Drums
 Orig. O H
 STC O H
 BUNGS SHORT
 TAPS SHORT
 TOTAL 1053
 SIGNED

Mobil Oil Corporation

ORIGINAL 40989
(Red)

DATE 5-18-87 TERMS MOD AM PM
DEL'D FROM 240041 CITY LIMITS ☐ IN ☐ OUT
DEL'D AT 612 DRIVER 98 LIC NO
CUSTOMER ORDER NO

CUST NO
SOLD TO

MOBIL OIL
240041

CO-134S (1-80)

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
NO	SIZE		PRODUCT	TAX	PKG.			FED.	STATE		
		MOBIL PREMIUM GASOLINE	010017		1						
		MOBIL SUPER UNLEADED GASOLINE	015024		1						
		MOBIL REGULAR GASOLINE	020016		1						
		MOBIL UNLEADED GASOLINE	035014		1						
		MOBIL DIESEL FUEL	160010		1						
		MOBIL HEATING OIL #2	180018		1						
		COLLECTION ACCOUNT	980029								
		SALES TAX #									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0						

RECEIVED

MAY 18 1987

METRO CONTAINER CORP.

(For State of Missouri)

The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

Signed _____
(Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT

INVOICE TOTAL

CASH
CREDIT CARD
SALES (CO-65'S)
CHECKS
ID #S

REMIT TO MOBIL AT

☐ LOCAL PLANT ☐

CHARGE SALE

RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

TOTAL

SIGNED

STC 0 H

Orig 0 H

17 H 0 H

T H Scrap Drums

T H C/O Drums

3 Way & 2/2 Drums

18 & 18/20 L L H F

18/20 H F C H

18/20 H F Chem.

18/20 H F Oils

18 # H F C H

18 # H F Chem.

18 # H F Oils

18 # H F Chem.

Received From

Trailer No.

Date

BUNGS SHORT
TAPS SHORT

ORIGINAL P. O. BOX 1089, GREEN, S. C. 29652 CARRIER		SHIPPER'S NUMBER CARRIER'S NUMBER DATE	
TO CONSIGNEE <i>Metro Container</i> <small>On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.</small>		FROM SHIPPER <i>Southern Lubricants</i>	
STREET <i>2 MD & Pearl ST.</i>		STREET <i>3740 Pearl ST.</i>	
DESTINATION <i>Tanner PA.</i> ZIP		ORIGIN <i>Cal. S.C.</i> ZIP <i>29203</i>	
ROUTE: <i>Phone 215 485-6100</i>		VEHICLE NUMBER	
NO. SHIPPING UNITS	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (LBS.) (Subject to Correction)	RATE
64	<i>1 Metal empty drum @ 45 lb each</i>	<i>2880</i>	
SCRAP <i>Trailer No. 3691</i> <i>Tractor No. 86266</i>		RECEIVED MAY 18 1987	
		METRO CONTAINER CORP.	
REMIT C.O.D. TO: <i>1 Metal to pay freight</i>		AMOUNT <i>Jacob [Signature]</i>	
ADDRESS:		C.O.D.s <input type="checkbox"/> PPD. <input type="checkbox"/> COLL. \$	
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:		Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
\$ PER		TOTAL CHARGES \$ FREIGHT CHARGES Freight Prepaid except when box at right is checked <input type="checkbox"/> Check Box if charges to be collected	
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this bill of lading, the property described above in apparent good order, except as noted, contents and conditions of contents of packages (unknown), marked, consigned, and destined, as indicated above, to be carried by said carrier (the word carrier being understood to include any person or corporation in possession of the property under the contract) to the place of destination, and to be delivered to the consignee at the place of destination, and to be subject to all the bills of lading terms and conditions in the governing classification on the date of shipment.			
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to applicable regulations of the Department of Transportation.			
SHIPPER: <i>Southern Lubricants</i>		CARRIER: <i>Carl [Signature]</i>	
PER: <i>J.R. [Signature]</i>		PER: <i>[Signature]</i> DATE	

*MARK WITH AN "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS.

Received From: *Metro*
 Driver: *J.B. Hunt*
 Date: *5-18-87*
 Trailer No. *3691*

18 # H F Oils
 18 # H F Chem.
 18 # H F C H
 18/20 H F Oils
 18/20 H F Chem.
 18/20 H F C H
 18 & 18/20 L L H F
 3 Way & 2/2 Drums
 T H C/O Drums
 T H Scrap Drums - 1
 17 H O H
 Orig. O H
 STC O H
 BUNGS SHORT
 TAPS SHORT

TOTAL *(64)*
 SIGNED *[Signature]*

returned material noti

ORIGINAL
(Red)

[illegible]

TALON PAINT PRODUCTS INC.

205 BRIGHT STREET, JERSEY CITY, N. J. 07302

Date May 17, 1983

5 Gal. _____

2 Gal. _____

ORIGINAL Gal. _____

(Red) Qt. _____

Pt. _____

Half Pt. _____

P.O.# _____

Sold to _____

METRO CONTAINER CORP.

P.O. BOX A

2nd & PRICE STREET

Nº 6896 Address _____

TRAINER, PENN. 19016

TERMS — NET 30

1 drum(50 gals.) Super Black Drum Paint	-	50 gals.	4.50	225	00
Batch #					

Rec'd

OK'D

extended

entered

paid

check No.

UN 1243

RECEIVED

MAY 23 1983

Metro Container Corp.

Received by _____

Driver _____

CUSTOMER'S COPY

Shipping Order No.

ENTERED INVENTORY 10265

Quality Container Corporation

TRENTON AVE. & ONTARIO ST. - P.O. BOX 26888
(215) 533-6363 PHILADELPHIA, PA. 19134-6888

Ship to

Order No.

Date

1987

Delivered by

QUANTITY

DESCRIPTION

46-HEADS SHORT 55 Gal. H.F. 186 S.T.E.

55 Gal. S.F.

55 Gal. O.H.

17H RECEIVED TRAILER

S.T.C. MAY 16 1987

0719 METRO ENTERPRISE

B.T. C/O 20/18

100 XTRA RINGS. COUNA

BIG

Dealers and Reconditioners of Fine Steel Drums and Barrels

Rec'd by

ALL claims and returned goods MUST be accompanied by this Ticket within 10 days

Date

5-16-87

No.

Received From

Quality

Trailer No.

719

TYPE

DRUMS

17H S.S.

17H B/B

17 H C/B

18ga. Orig.

18ga. STC

20/18 ga. STC

186

Rieke 20/18ga.

B/B O.H.

B.T. 18 ga.

20/18 ga. B.T. Cuts

Scrap N.V.

55 sent BACK

Heads Over

Heads Short

46 T.S.

Rings Over

Rings Short

NO RINGS FOR C/O

Bungs Short

Signature

Citop

VIODU

returned material noti

Original copy of this form to be enclosed in envelope in first class postage and attached to item being returned.

PAULSBORO, NEW JERSEY

(ISSUING OFFICE)

SHIPPED TO (VENDOR'S NAME & ADDRESS)

**METRO CONTAINER CORPORATION
EASTERN STEEL DRUM DIVISION
SECOND AND PRICE STREETS
TRAINER, PA**

SHIPMENT NO. 18

DATE SHIPPED 5-17

PURCHASE ORDER NO. _____

YOUR ORDER NO. OR REFERENCE _____

MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN _____

ACCOUNTING DISTRIBUTION _____

ORIGINAL
(Red)

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via METRO TRK # 241
for the following reason:

- | | | | |
|--|---|--------------------------------------|--|
| <input type="checkbox"/> REPAIR NO CHARGE | <input type="checkbox"/> CREDIT FOR PARTS EXCHANGED | <input type="checkbox"/> DEFECTIVE | <input type="checkbox"/> ERROR (EXPLAIN) |
| <input type="checkbox"/> REPAIR AND CHARGE | <input type="checkbox"/> CREDIT FOR MATERIAL RETURNED | <input type="checkbox"/> BROKEN | |
| <input type="checkbox"/> EXCESS SHIPMENT | <input type="checkbox"/> VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW) | <input type="checkbox"/> REPLACEMENT | <input type="checkbox"/> OTHER (EXPLAIN) |

☐ COLLECT
☐ PREPAID (shipping charges \$ _____)

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

- ☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.
☐ TO PURCHASING DEPARTMENT, 180 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

SEAL NOS.

ITEM NO.	QUANTITY	DESCRIPTION OF PARTS OR MATERIAL SHIPPED
	<u>146</u>	<u>55 GALLON UNCLEANNED DRUMS</u>

Handwritten signature/initials

returned material noti

ORIGINAL
(Red)

SHIPPED TO (VENDOR'S NAME & ADDRESS)

**METRO CONTAINER CORPORATION
EASTERN STEEL DRUM DIVISION
SECOND AND PRICE STREETS
TRAINER, PA**

SHIPMENT NO.

**DATE
SHIPPED**

**PURCHASE
ORDER NO.**

**YOUR ORDER NO.
OR REFERENCE**

MODEL & SERIAL NO.
OF EQUIPMENT FROM
WHICH PART WAS TAKEN

ACCOUNTING DISTRIBUTION

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via METRO IRK #
for the following reason:

COLLECT

☐ PREPAID (shipping charges \$_____)

☐ REPAIR NO CHARGE

REPAIR AND CHARGE

☐ EXCESS SHIPMENT

CREDIT FOR PARTS EXCHANGED

☐ CREDIT FOR MATERIAL RETURNED

**☐ VENDOR'S RETURNABLE CONTAINERS
(INVOICE TO FOLLOW)**

DEFECTIVE

BROKEN

REPLACEMENT

☐ ERROR (EXPLAIN)

☐ OTHER (EXPLAIN)

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

□ DIRECT TO ISSUING OFFICE SHOWN ABOVE.

TO PURCHASING DEPARTMENT, 180 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

SEAL NOS.

[illegible]



RELIABLE RECYCLERS, INC.

P.O. BOX 186
114 S. MAPLE AVE.

Shipping Containers Bought and Sold

TEOLA, PA. 17340-0186
719-656-4211

Metro Container Corporation
P.O. Box 4A
Second and Prince Streets
Trainer, PA 19013

SHIP TO
P O
E D

same

ORIGINAL
(Red)

TERMS: net 30 days

DATE	INVOICE NO.	ORDER NO.	SHIP VIA
------	-------------	-----------	----------

5-16-83

4913

DESCRIPTION	QUANTITY	PRICE	AMOUNT
55 55 Gallon Steel Drums	68	\$ 4.50	\$ 306.00
EXT'D:	OK: <i>R</i>		
TOTAL:			\$ <u>306.00</u>
Pd: <i>5-1-1983</i>	Ck: <i>10975</i>		

ALL CLAIMS MUST BE MADE WITHIN 4 HRS. OF RECEIPT OF MERCHANDISE
PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

RECEIVED
MAY 19 1983
Metro Container Corp.

114913
3328

PURCHASE INSPECTION

DATE: 5/16/83

RECEIVED FROM: Reliable Recyclers

DRIVER: [Signature]

12 Big Red

43 way

64

15/80

Per [Signature]

Signature

Red

Mobil Oil Corporation

CUST NO
SOLD TO

MOBIL OIL
PAULS BORDO IT

CO-134S (1-80)

(For State of Missouri)

The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

If taxes not shown separately,
unit price shown above in-
cludes any applicable accrued
federal and/or excise taxes
unless otherwise indicated on
this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

SIGNED

Received From: 30201
Driver: _____
Date: 5-15-82

Trailer No. 281

18 # H F Oils
18 # H F Chem.
18 # H F C H
18/20 H F Oils
18/20 H F Chem.
18/20 H F C H
18 & 18/20 L L H F
3 Way & 2/2 Drums
T H C/O Drums
T H Scrap Drums
17 H O H
Orig. O H
STC O H

BUNGS SHORT
TAPS SHORT

74

Depot-75-2000

Mobil

ORIGINAL
(Red) CO-932 (6-66)

returned material notice

Paulsboro Refinery
Paulsboro, NJ 08066

(ISSUING OFFICE)

Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

SHIPPED TO (VENDOR'S NAME & ADDRESS)

Metro Container Corporation

2nd & Price Street

Trainer, PA 19013

SHIPMENT NO. 8

DATE SHIPPED 1/15/77

PURCHASE ORDER NO. D-670000

YOUR ORDER NO. OR REFERENCE

MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN

ACCOUNTING DISTRIBUTION

Shipment of the material shown below was authorized by your Sid Levy

and was Shipped today via Metro Truck # 2-36 for the following reason:

- ☐ REPAIR NO CHARGE
☐ REPAIR AND CHARGE
☐ EXCESS SHIPMENT

- ☐ CREDIT FOR PARTS EXCHANGED
☐ CREDIT FOR MATERIAL RETURNED
☐ VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW)

- ☐ DEFECTIVE
☐ BROKEN
☐ REPLACEMENT
☐ ERROR (EXPLAIN)
☒ OTHER (EXPLAIN)

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

- ☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.
☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

ITEM NO.	QUANTITY	DESCRIPTION OF PARTS OR MATERIAL SHIPPED
176		Empty 55 Gal. Uncleaned Drums for Reconditioning
		Drums rejected per Metro Ticket #
		Physically damaged non-usable "junk/scrap"
5		SCRAP

Date: 5-18-87
Trailer No. 5-36

Received From
Driver:

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

18 C/O Drums

18 Scrap Drums

7 H O H

18/20 H F C H

18/20 H F C H

18/20 H F C H

18/20 H F C H

18/20 H F C H

18/20 H F C H

18/20 H F C H

18/20 H F C H

18/20 H F C H

18/20 H F C H

18/20 H F C H

18/20 H F C H

18/20 H F C H

18/20 H F C H

18/20 H F C H

18/20 H F C H

18/20 H F C H

18/20 H F C H

18/20 H F C H

18/20 H F C H

BUNGS SHORT

TAPS SHORT

SIGNED

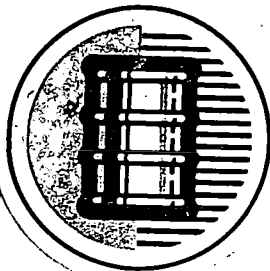
le for making #1 Drums)

TOTAL 176

OIL CORPORATION

J. Richardson

ORIGINAL
(Red)



ENTERED INVENTORY
HERB TOY

BOX 245 • FRANKLINVILLE, NJ 08322
(609) 694-2660

SHIPPING ORDER

SHIP TO:

ORDER NO.

DATE

DELIVERED BY:

TRK. NO.

QUANTITY

264 STC OH W/L

215 STC

20 CUT OUTS

235 TOTAL

23

RECEIVED

MAY 16 1987

METRO ENTERPRISE

RECEIVED SUBJECT TO COUNT

SIGNATURE

RECEIVED BY:

"DEALER IN STEEL DRUMS"

Date

5-16-87

No.

Received From

Toy

Trailer No.

14

TYPE	DRUMS
17H S.S.	
17H B/B	
17 H C/B	
18ga. Orig.	
18ga. STC	
20/18 ga. STC	215
Buck 20/18ga.	C/O 20
B/B O.H.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	29 23 Sent Back
Heads Over	
Heads Short	18 T.S.
Rings Over	
Rings Short	NO RINGS FOR C/O'S
Bungs Short	

Signature

CHop

SAMUEL MILLER & SON, INC.

B 07909

DEALER AND RECONDITIONER OF
STEEL AND FIBRE DRUMS

37 W. CLAY ST.

P.O. BOX 881 - LANCASTER, PA 17603

PHONE: 717-299-7205

ENTERED INVENTORY

SIG.

5/15

19 87

Name

Metro

Address

DELIVERED ☐

RECEIVED ☒

44
76

174

OPEN HEAD STEEL DRUMS

120

CLOSED HEAD STEEL DRUMS

2 RES LEFT

STEEL DRUMS

ON TRAILER

STEEL DRUMS

FIBRE CONTAINERS

FIBRE CONTAINERS

TRUCKING CHARGE

ARRIVE CUSTOMER

FIBRE CONTAINERS

DEPART CUSTOMER

PAIRS

TIME TO UNLOAD

DEMURRAGE - \$25.00 HR.

BARRELS

NORMAL UNLOADING PER
100 DRUMS 45 MINUTES

RECEIVED

MAY 15 1987

METRO ENTERPRISE

TOTAL

RECEIVED BY

CUSTOMER COPY

Date

5-15-87

No.

Received From

Miller

Trailer No.

5-520

TYPE	DRUMS
17H S.S.	Comp 74
17H B/B	Trisac Comp 13
17H B/B	Rieke Comp 31
18ga. Orig.	118
18ga. STC	
20/18 ga. STC	Rej - 2
Rieke 20/18ga.	
B/B O.H.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	
Heads Over	
Heads Short	
Rings Over	
Rings Short	
Bungs Short	

Signature

Steve Hunt

Metro Container Corporation

Second & Price Street
Trainer, Pennsylvania 19013

(215) 627-7288

(215) 494-8200

ORIGINAL
(Red)

Purchase From 13076 Riff Date 5-15-87

Name Tunnel Panel & Co

Address

City Carlisle PA 17015 MAY 19 1987

Ship Via TLC

Quan.	DESCRIPTION	Price	Amount
2	5391 uncl ⁰⁴ dr	325	650
49	5391 uncl ⁰¹ dr	400	19600
94	5391 chain ⁰⁴ 400	376	35344
145	TOTAL		57850

3015

Rec'd. Jackie D...
MCP, PATENTED, ELIMINATES MOORE BUSINESS FORMS, INC. 1

returned material noti

PAULSBORO, NEW JERSEY
ISSUING OFFICE)

SHIPPED TO (VENDOR'S NAME & ADDRESS)

ORIGINAL
(Red)

**METRO CONTAINER CORPORATION
EASTERN STEEL DRUM DIVISION
SECOND AND PRICE STREETS
TRAINER, PA**

SHIPMENT NO.

DATE
SHIPPED

**PURCHASE
ORDER NO.**

**YOUR ORDER NO.
OR REFERENCE**

MODEL & SERIAL NO.
OF EQUIPMENT FROM
WHICH PART WAS TAKEN

ACCOUNTING DISTRIBUTION

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via METRO..TRK #
for the following reason:

COLLECT

☐ PREPAID (shipping charges \$_____)

REPAIR NO CHARGE

CREDIT FOR PARTS EXCHANGED

DEFECTIVE

ERROR (EXPLAIN)

REPAIR AND CHANGE

☐ CREDIT FOR MATERIAL RETURNED

BROKEN

EXCESS SHIPMENT

☐ VENDOR'S RETURNABLE CONTAINERS
(INVOICE TO FOLLOW)

REPLACEMENT

☐ OTHER (EXPLAIN)

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.

TO PURCHASING DEPARTMENT, 180 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

SEAL NOS.

[illegible]

SALT SERVICE

601 CHESTER PIKE, CRUM LYNNE, PA 19022
OFFICE EQUIPMENT
MAIN (215) 833-5200 DIVISION
PHILA. (215) 878-8600 (215) 833-5333

PLEASE SEND REMITTANCE TO:

SALT SERVICE
601 CHESTER PIKE
CRUM LYNNE, PA 19022

ORIGINAL
(Red)

INVOICE DATE 05/15/87	INVOICE NO. 038559DI
--------------------------	-------------------------

SOLD TO:

METRO CONTAINER CORP
SECOND & PRICE STREETS
BOX "A"
TRAINER PA 19016

ATTN: ACCTS PAY

SHIPPED TO:

METRO CONTAINER CORP
SECOND & PRICE STREETS
BOX "A"
TRAINER PA 19016

SALESMAN: CATHY FAWLEY

ACCOUNT NO.	CUSTOMER P.O. NUMBER	OUR ORDER NO.	DATE SHIPPED	SHIPPED VIA		FOB		TERMS	
M01455	4654	039949	05/15/87	T/T		PLANT		COD	
PRODUCT NO.	PACKAGE	DESCRIPTION		ORD'D.	SHIPPED	QUANTITY	PRICE/RATE	BASIS	AMOUNT
ASLOOD	BULK	ALUMINUM SULPHATE		1	1	9.031	145.000	TN	1164.50
		SUB-TOTAL							1164.50
PF-D		PREPAID FREIGHT		1	0	.000	.000	CT	.00
									1164.50

RECEIVED
JUN - 8 1987
Metro Container Corp.

CH-113

RECEIVED
JUN - 8 1987
Metro Container Corp

ALL CONTAINERS MUST BE PAID FOR WITH MATERIAL. CONTAINER DEPOSITS REFUNDED PROMPTLY IF CONTAINERS RETURNED IN GOOD CONDITION WITHIN 90 DAYS FROM DATE HEREON.

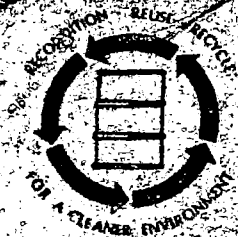
ORIGINAL INVOICE

LB = POUND
CT = CWT.
TN = TON
GL = GALLON
EA = EACH
KI = KILO

PAY THIS AMOUNT

\$ 1164.50

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.



Jacob Kline Cooperage, Inc.

P.O. Box 2267
Lehigh Valley, PA 18001-2267

(215) 437-0781



9393
INVOICE
SHIP NO.

ORIGINAL
(Red)

Plant: 701 E. Highland St., Allentown, PA 18103

TO:

Motor Enterprise Container Corp.
2nd Price Street
Train, PA 19013

SHIP
TO:

TRAILER 850

CUSTOMER ORDER NO.	REQ NO.	TERMS	CODE 1	DATE
505				05/08/87
SHIP VIA	SHIP DATE	OUR SHIP NUMBER		
TRUCK				

QUANTITY	DESCRIPTION
	SALES
251	Drums
30	drums
	PURCH
	15 gallon 37H steel drums - blk/wht
	PURCHASES/RETURNS

Received From

Date: May 13 1987

Driver:

Trailer No. 850

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H - 30

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums - 251

T H Scrap Drums

17 H O H

Orig. O H

STC O H

BUNGS SHORT

TAPS SHORT

TOTAL

281

SIGNED

TB

STEVENS PAINT CORP.

AREA CODE 914
Yonkers 8-2828

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702
P. O. BOX 327 MAIN

74666

ORIGINAL
(Red)

YOUR ORDER NO.	OUR ORDER NO.	DATE	SALESMAN	SHIPPED VIA	TERMS
	51387	5 13 87		XXXX NO. PENN	1/10 NET 30 DAYS

SOLD TO

METRO
2nd & PRICE STREET
TRAINER, PA 19013

SHIP TO

15300

rec'd ENTERED MAY 10 1987

OK'D
Extended
Entered 403.20
Paid
Check No.

	GALS.				
4x55	220	H B BLACK		5.05	1111.00 ✓

RECEIVED
MAY 18 1987
Metro Container Corp.

PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.



FIRST STATE STEEL DRUM CO.

4030 NEW CASTLE AVE.
NEW CASTLE, DELAWARE 19720
(302) 655-2422

SOLD TO

ADDRESS

SHIP TO

1
2
3
4
5
6
7
8
9
10
11

43 17H OREO 140 - 5
35 17H OREO 140 (RTR)

RECEIVED

MAY 15 1987

METRO ENTERPRISE

Our liability on any type of container is limited to the replacement of the container or the price paid by the purchaser. No expressed or implied warranties exist. All claims must be made within 24 hrs. of receipt of merchandise. A finance charge of 1% per month or 12% per year will be applied to all accounts past 30 days.

ORIGINAL
(Red)

Date 5-15-87 No.

Received From 1st State Drum

Trailer No.

TYPE	DRUMS
17H S.S.	Comp 78
17H B/B	
17 H C/B	
18ga. Orig.	
18ga. STC	
20/18 ga. STC	
Rieke 20/18ga.	
B/B O.H.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	
Heads Over	
Heads Short	
Rings Over	
Rings Short	
Bungs Short	

Signature

Donna H. H.

returned material not

REMARKS OF PAGE 1

Original copy of this form to be enclosed in envelope in first class postage and attached to item being returned.

ORIGINAL
(Red)

SHIPPED TO (VENDOR'S NAME & ADDRESS)

METRO CONTAINER CORPORATION
EASTERN STEEL DRUM DIVISION
SECOND AND PRICE STREETS
TRAINER, PA

SHIPMENT NO. 15

DATE SHIPPED 5-15 PURCHASE ORDER NO. _____

YOUR ORDER NO.
OR REFERENCE _____

MODEL & SERIAL NO.
OF EQUIPMENT FROM
WHICH PART WAS TAKEN _____

ACCOUNTING DISTRIBUTION _____

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via METRO TRK # 253 ☐ COLLECT
for the following reason: ☐ PREPAID (shipping charges \$ _____)

<input type="checkbox"/> REPAIR NO CHARGE	<input type="checkbox"/> CREDIT FOR PARTS EXCHANGED	<input type="checkbox"/> DEFECTIVE	<input type="checkbox"/> ERROR (EXPLAIN)
<input type="checkbox"/> REPAIR AND CHARGE	<input type="checkbox"/> CREDIT FOR MATERIAL RETURNED	<input type="checkbox"/> BROKEN	
<input type="checkbox"/> EXCESS SHIPMENT	<input type="checkbox"/> VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW)	<input type="checkbox"/> REPLACEMENT	<input type="checkbox"/> OTHER (EXPLAIN)

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.

TO PURCHASING DEPARTMENT, 130 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

SEAL NOS.

[illegible]

(215) 839-3240 • (215) 664-6185

**Metro Container
Second & Price Sts.
Trainer, PA**

DATE	CUSTOMER'S P.O. NO.	SHIPPER'S NO.
5/14/87	9651	1433
TRUCK NO.	CARRIER NAME	CARRIER B/L NO.
	Retro	
DELIVERY RECEIPT		C.O.D.
		\$

DELIVERY RECEIPT

ENTERED INVENTORY
SIG. _____

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

* Subject to correction

PER _____

Joseph Culliano 5/11/87
DATE

TOTAL

236

SIGNED

ED

STC 0 H

Orig. O H

17 H O H

TH Scrap Drums

THC/O Drums

3 Way & 2/2 Drums

18 8 18/20 L L H

18/20 H F C H

18/20 H F Chem. —

18/20 H F Oils

18 # H F C R

18 # H F Chem.

18 # HF Oils

Driver: VE 1000

Received from

Date: 5-17-87

Trailer No. 235

Mobil

ORIGINAL
(Red)

CO-932 (6-66)

returned material notice

Paulsboro Refinery
Paulsboro, NJ 08066

(ISSUING OFFICE)

Original copy of this form to be enclosed in envelope bearing
first class postage and attached to item being returned.

SHIPPED TO (VENDOR'S NAME & ADDRESS)

Metro Container Corporation

2nd & Price Street

Trainer, PA 19013

SHIPMENT NO. _____

DATE
SHIPPED _____PURCHASE
ORDER NO. D-670000YOUR ORDER NO.
OR REFERENCE _____MODEL & SERIAL NO.
OF EQUIPMENT FROM
WHICH PART WAS TAKEN _____ACCOUNTING
DISTRIBUTION _____Shipment of the material shown below was authorized by your Sid Levyand was Shipped today via Metro Truck # 176 ☐ COLLECT
for the following reason: ☐ PREPAID (shipping charges \$ _____)

- | | | | |
|--|--|--------------------------------------|---|
| <input type="checkbox"/> REPAIR NO CHARGE | <input type="checkbox"/> CREDIT FOR PARTS EXCHANGED | <input type="checkbox"/> DEFECTIVE | <input type="checkbox"/> ERROR (EXPLAIN) |
| <input type="checkbox"/> REPAIR AND CHARGE | <input type="checkbox"/> CREDIT FOR MATERIAL RETURNED | <input type="checkbox"/> BROKEN | |
| <input type="checkbox"/> EXCESS SHIPMENT | <input type="checkbox"/> VENDOR'S RETURNABLE CONTAINERS
(INVOICE TO FOLLOW) | <input type="checkbox"/> REPLACEMENT | <input checked="" type="checkbox"/> OTHER (EXPLAIN) |

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

- ☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.
- ☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

ITEM NO.	QUANTITY	DESCRIPTION OF PARTS OR MATERIAL SHIPPED
176		Empty 55 Gal. Uncleaned Drums for Reconditioning
		Drums rejected per Metro Ticket #
		Physically damaged non-usable "junk/scrap"
5	5	SCRAP

Date: 5-14-87Trailer No. 276

Received From

Driver: Mobil

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums

T H Scrap Drums

17 H O H

Orig. O H

STC O H

BUNGS SHORT

TAPS SHORT

Report - 174-200

SIGNED

TOTAL

(176)

REMARKS

MARKETING

Original
(Red)

14833

WILLIAM H. COOPER'S SONS, INC.

Market 7-0897

320-336 BROWN ST.

PHILADELPHIA, PA. 19123

STEEL DRUMS ENTERED INVENTORY CONTAINERS

SIG. _____

Customer's
Order No. _____

Date 5-14 19 87

Name Metro Container Corp.

Address _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION					PRICE	AMOUNT
165	✓ 18 gal Steel Drums						
	No 18 1112						
	DOT						
	18 ga Blk + 1/2 lb						
✓	20 1/1 Blk + 1/2 lb						
	1/2 lb Bottom						
							</

ned goods MUST be accompanied by this bill

Received From

Date: 5-14-87

Driver: Wm H Cooper

Trailer No. ST. Job

18 # H F Oils

18 # H F Chem. 100

18 # H F C H

18/20 H F Oils

18/20 H F Chem. 60

18/20 H F C H 5

18 & 18/20 L L H F

3 Way & 2/2 Drums

T H C/O Drums

T H Scrap Drums

17 H O H


BUNGS SHORT _____

Orig. O H

TAPS SHORT _____

STC O H

TOTAL 165

SIGNED 

Mobil Oil Corporation

ORIGINAL
(Red)

33619

DATE 5-14-87 TERMS _____ MOD _____
 DEL'D FROM _____ AM _____ PM _____
 DEL'D AT _____ CITY LIMITS ☐ IN ☐ OUT
 TRUCK NO. 740 DRIVER ME LIC. NO. _____
 DISCOUNT: _____ IF PD. _____ CUSTOMER ORDER NO. _____

CUST. NO. _____
SOLD TO _____

561891-3
SIX Petroleum
Tiempo - UT

CO-134S (1-80)

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
NO.	SIZE		PRODUCT	TAX	PKG.			FED.	STATE		
		MOBIL PREMIUM GASOLINE	010017		1						
		MOBIL REGULAR GASOLINE	020016		1						
		MOBIL DIESEL FUEL	160010		1						
		SALES TAX @	%								
		DRUM DEPOSIT CREDITS			0	(45)				1200	9000

(For State of Missouri)
 The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

Signed _____
 (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT		INVOICE TOTAL	
CASH		REMIT TO MOBIL AT	
CREDIT CARD SALES (CO-65's)		<input type="checkbox"/> LOCAL PLANT	<input type="checkbox"/>
CHECKS ID #S		CHARGE SALE	RECEIVED ABOVE PRODUCTS AND QUANTITIES
SETTLEMENT TOTAL		CASH SALE	RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

ORIGINAL
(Red)

34609

Mobil Oil Corporation

5-14-87 TERMS MOD

FROM " CITY LIMITS ☐ IN ☐ OUT

708 DRIVER *W* LIC. NO.

IF PD. CUSTOMER ORDER NO.

CUST. NO.
156589-3
SOLD TO
Makie Marking Co.
T. J. T. T. M.

(39-1) SPEC. CO.

PACKAGES	PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
		PRODUCT	TAX	PKG.			FED.	STATE		
	MOBIL PREMIUM GASOLINE	010017		1						
	MOBIL REGULAR GASOLINE	020016		1						
	MOBIL DIESEL FUEL	160010		1						
RECEIVED MAY 14 1987 METRO CONTAINER CORP										
SALES TAX @ %										
DRUM DEPOSIT CREDITS										
INVOICE TOTAL 60.00										

For State of Missouri)
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

Signed _____
(Agent for Seller)

SETTLEMENT
CASH
CREDIT CARD
SALES (CO-65's)
CHECKS
ID #S
SETTLEMENT
TOTAL

REMIT TO MOBIL AT
☐ LOCAL PLANT ☐
CHARGE
SALE
CASH
SALE

RECEIVED ABOVE PRODUCTS AND QUANTITIES
RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Received From
Driver: *Prob. i*
Date: 5-14-87
Trailer No. 710

18 # H F Oils
18 # H F Chem.
18 # H F C H
18/20 H F Oils - 48
18/20 H F Chem.
18/20 H F C H
18 & 18/20 L L H F
3 Way & 2 1/2 Drums
T H C/O Drums
T H Scrap Drums
17 H O H
Orig. O H
STC O H
BUNGS SHORT
TAPS SHORT
TOTAL 48
SIGNED *[Signature]*
Deposit - 48-2000

Mobil Oil Corporation

ORIGINAL

33601

TERMS MOD
FROM 19004-12
CITY LIMITS ☐ IN ☐ OUT
DRIVER 675
LIC. NO. NUT
CUSTOMER ORDER NO.

CUST NO.
SOLD TO

578584-2
DEVAL FUEL CO
PLEASANTVILLE NUT

PACKAGES	SIZE	PRODUCTS	OFFICE CODES			QUANTITY	PRICE		RECEIVED	PRICE		AMOUNT
			PRODUCT	TAX	PKG.		EX. TAX			INCL. TAX		
		MOBIL PREMIUM GASOLINE	010017		1							
		MOBIL REGULAR GASOLINE	020016		1							
		MOBIL DIESEL FUEL	160010		1							
		MT. DR.				38	40.00					760.00
		SALES TAX @ %										
		DRUM DEPOSIT CREDITS			0							

State of Missouri)
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.
Signed (Agent for Seller)
The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.
If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

SETTLEMENT INVOICE TOTAL 760.00
CASH
CREDIT CARD SALES (CO-65's)
CHECKS ID #S
REMIT TO MOBIL AT
☐ LOCAL PLANT
CHARGE SALE
CASH SALE
RECEIVED ABOVE PRODUCTS AND QUANTITIES
RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Received From: 3051
Driver: 675
Trailer No. 675
Date: 5-14-87
TOTAL 38
SIGNED [Signature]
STC OH
Depot 38000
T H C/O Drums
T H Scrap Drums
17 H O H
Orig. O H
BUNGS SHORT
TAPS SHORT

- 18 # H F Oils
- 18 # H F Chem.
- 18 # H F C H
- 18/20 H F Oils
- 18/20 H F Chem.
- 18/20 H F C H
- 18 & 18/20 L L H F
- 3 Way & 2/2 Drums

Locke Oil Co
Portland IND

ENTERED INVENTORY 87
SIG. _____

Wiley T 4503



ORIGINAL
(Red) 92195

Chevron U.S.A. Inc.
Concord, CA 94524

Empty Drum
Credit Control

Empty Chevron HUD Returns

Received from Jobber/Customer			Commission Agent to Drum Plant		
Jobber or Customer Signature			C.A. Credit is subject to Drum Plant verification of quantity and condition.		
Driver Signature <i>E. Clark</i>			Shipping Verification:		Drum Plant Verification:
Plant Signature			Pkg. Code	Qty. Shipped	<input type="checkbox"/> Issue Full Credit
					<input type="checkbox"/> Issue Charge Back to C.A.
Quantity			C.A. Signature		Qty. Short
107	Rate	Value			Qty. Defective
	\$20.00	\$			RECEIVED
<input type="checkbox"/> Credit Account	<input type="checkbox"/> Issue Check		Driver Signature <i>L. Groves</i>		Drum Plant Signature MAY 14 1987
No. of Shortages	No. of Defectives		Date Received <i>WILEY'S</i>		METRO CONTAINER CORP.

Conditional Drum Receipts

Quantity Shipped:	Quantity Evaluated
<input type="checkbox"/> Drums Junked - No Value	
<input checked="" type="checkbox"/> Drums Will Be Purchased by Drum Plant	
<input type="checkbox"/> Drums Accepted for HUD Credit	

This acknowledges pickup of empty HUDs in questionable condition for Jobber or Commission agent convenience. Drums noted in this section may be junked, purchased at prevailing common raw drum rate, or credited as HUDs following evaluation by the Drum Plant.

TOTAL 107

SIGNED *Lee*

STC O H
Orig. O H
17 H O H
T H Scrap Drums
T H C/O Drums
3 Way & 2/2 Drums
18 & 18/20 L L H F
18/20 H F C H
18/20 H F Chem.
18/20 H F Oils
18 # H F Chem.
18 # H F C H
18 # H F C H
18/20 H F Oils
18/20 H F Chem.
18/20 H F C H
18 & 18/20 L L H F
3 Way & 2/2 Drums
T H C/O Drums
T H Scrap Drums
17 H O H
Orig. O H
STC O H

BUNGS SHORT

TAPS SHORT

WILEY
Received From: _____
Date: 5-14-87
Driver: _____
Trailer No. 4503

S-1520 (OS-10-77)
Printed in U.S.A.

118

Mo B.C. O.C. (Red)
TWS BORO NJ

REMIT TO MOBIL AT	
<input type="checkbox"/> LOCAL PLANT	<input type="checkbox"/>
CHARGE SALE	RECEIVED ABOVE PRODUCTS AND QUANTITIES
CASH SALE	RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)



Trailer No

169

ed From

Date: May 14, 1987

Mobil

REMIT TO:

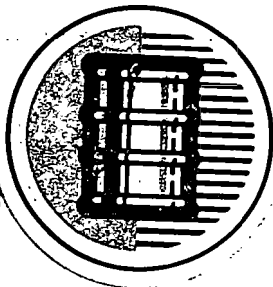
ORIGINAL
(Red)

FCO-1395 HPS (4-83)

SHIPPING NOTICE

INVOICE NUMBER X4207		INVOICE DATE 05/13/87		CARRIER MOBILE PACKAGE TRUCK	CARRIER'S NO.	SHIPPING ORIGIN 29006 PAULSBORO					
ORDER KEY 1134		CUSTOMER NUMBER 710571-7		PURCHASE ORDER CPS-BREKITY		F.O.B. TERMINATION	FREIGHT PREPAID				
SOURCE	MOD	SOLD TO				SHIP TO	PLASTIC DIV				
CUSTOMER INQUIRIES											
PACKAGES			PRODUCT DESCRIPTION	TAX AMOUNTS			QUANTITY		PRICE*	AMOUNT	
NUMBER	DESCR			FEDERAL	STATE						
(-)			RECEIVED MAY 14 1987 METRO CONTAINER CORP. 047.70 Q. Sec T 5/13/87 [Signature]				(-) 25			44.70	
Price includes applicable federal and/or state liquid fuels and/or excise tax rates and appropriate premiums and/or allowances.				Taxes, freight and deposits not subject to discount	The designated products have been backordered and normally will be available for delivery on your next delivery day. If this creates an undue hardship, please contact your order board.			TAX TOTALS (EXCL. SALES) FEDERAL STATE		T-SUBJECT TO LOCAL SALES TAX	INVOICE TOTAL (SEE BELOW) 140.70
OFFICE CODES: (-7)											

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938, as amended.



HERB TOY

BOX 245 • FRANKLINVILLE, NJ 08322
(609) 694-2660

**ENTERED INVENTORY
SHIPPING ORDER**

SHIP TO:

*Metro Enterprise
Chester, PA*

ORDER NO.

pte

DATE

5-14-87

DELIVERED BY:

herb

TRK. NO.

TOY11

QUANTITY

INVENTORY

42 18 gauge Cut Out "2 B"

41 TOTAL 37-TRIPLE SCAMS

180 17-H Open Head Drums

RECEIVED

MAY 14 1987

METRO ENTERPRISE

(15 rows of 12)
SUBJECT TO COUNT

SIGNATURE

RECEIVED BY:

[Signature]
"DEALER IN STEEL DRUMS"

**ORIGINAL
(Red)**

Date

5-14-87

No.

Received From

Toy

Trailer No.

11

TYPE	DRUMS
17H S.S.	<i>181</i>
17H B/B	
17 H C/B	
18ga. Cut	<i>C/O's 42</i>
18ga. STC	
20/18 ga. STC	
Rieke 20/18ga.	
B/B O.H.	
B.T. 18 ga.	
20/18 ga. B.T. Cuts	
Scrap N.V.	<i>1</i>
Heads Over	
Heads Short	<i>T.S. 37</i>
Rings Over	
Rings Short	
Bungs Short	

Signature

CHOP

Signature Lee